

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., <u>et al.</u> , <sup>1</sup>	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
Debtors.	)	
	)	<b>Objection Date: February 1, 2005, at 4:00 p.m.</b>
		<b>Hearing Date: Scheduled if Necessary (Negative Notice)</b>

**FORTY-THIRD MONTHLY APPLICATION OF  
PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD  
FROM OCTOBER 1, 2004 THROUGH OCTOBER 31, 2004**

Name of Applicant:	Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	October 1, 2004 through October 31, 2004
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$48,426.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$38,476.13

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a: xx monthly         interim         final application.

The total time expended for preparation of this fee application is approximately 2 hours and the corresponding compensation requested is approximately \$800.00.<sup>2</sup>

**PRIOR APPLICATIONS FILED:**

<b><u>Date Filed</u></b>	<b><u>Period Covered</u></b>	<b><u>Requested Fees</u></b>	<b><u>Requested Expenses</u></b>	<b><u>Approved Fees</u></b>	<b><u>Approved Expenses</u></b>
07/10/01	04/02/01-04/30/01	\$62,472.75	\$23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01-05/31/01	\$29,929.00	\$15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01-06/30/01	\$30,195.50	\$37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01-07/31/01	\$17,040.50	\$20,323.76	\$ 17,040.50	\$18,184.95 <sup>3</sup>
10/31/01	08/01/01-08/31/01	\$ 9,407.50	\$20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01-09/30/01	\$13,158.00	\$10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01-10/31/01	\$13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
1/22/02	11/01/01-11/30/01	\$39,991.50	\$22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$35,017.00	\$13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$48,356.50	\$38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$46,611.50	\$25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$44,145.00	\$29,280.21	\$ 41,141.00 <sup>4</sup>	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$49,562.00	\$25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$42,495.50	\$21,543.54	\$ 42,495.50	\$ 21,543.54

<sup>2</sup> The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZYJ&W's subsequent fee applications.

<sup>3</sup> In the Court's Order approving quarterly fee applications for the First, Second and Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,283.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>4</sup> In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$29,869.61	\$ 32,539.00 <sup>5</sup>	\$29,776.36 <sup>6</sup>
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$33,313.79	\$ 30,731.00 <sup>7</sup>	\$11,436.76 <sup>8</sup>
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$24,488.86	\$ 19,370.50	\$ 24,488.86
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$14,016.95	\$ 16,263.00 <sup>9</sup>	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/03	02/01/03 – 02/28/03	\$ 18,094.50	\$23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$15,586.33	\$15,740.50 <sup>10</sup>	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$12,140.50 <sup>11</sup>	\$17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 9,888.50 <sup>12</sup>	\$14,033.07	\$ 9,888.50	\$ 14,033.07

<sup>5</sup> In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>6</sup> In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>7</sup> In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>8</sup> In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>9</sup> In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>10</sup> In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>11</sup> Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the 9<sup>th</sup> Quarterly fee application. This amount reflects the correct amount on the bill attached to the April 2003 fee application.

<sup>12</sup> This amount reflects a voluntary reduction of \$1,248.50 from the fees of \$11,137.00 by PSZYJ&W for the June 2003 fee application period. The \$11,137.00 amount was requested in error in the June 2003 fee application as well as the 9<sup>th</sup> Quarterly fee application and subsequently approved by Order dated December 15, 2003. The amount listed is the correct amount.

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>
09/29/03	07/01/03 – 07/31/03	\$18,546.50	\$18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$20,376.00	\$43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$24,433.50	\$19,744.93	\$24,410.00 <sup>13</sup>	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$22,988.00	\$30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$20,729.50	\$33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$22,073.00	\$19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$22,238.50	\$13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$20,551.50	\$13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$25,911.00	\$19,056.44	\$ 25,911.00	\$ 19,056.44
6/18/04	04/01/04 – 04/30/04	\$21,730.50	\$15,444.69	\$ 17,384.40	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$21,891.00	\$20,728.27	\$ 17,512.80	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$25,219.00	\$33,778.62	\$ 20,175.20	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$18,385.50	\$24,458.32	\$ 14,708.40	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$36,394.00	\$45,292.19	\$ 29,115.20	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$30,767.50	\$25,111.50	Pending	Pending

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<sup>13</sup> In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

**PSZYJ&W PROFESSIONALS**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Hours Billed<sup>14</sup></b>	<b>Total Compensation</b>
Laura Davis Jones	Shareholder 2000; Joined Firm 2000; Member of DE Bar since 1986	\$595.00	0.40	\$ 238.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$375.00	4.10	\$ 1,537.50
David W. Carickhoff	Associate 2000; Member of DE Bar since 1998	\$320.00	95.10	\$30,432.00
Karina Yee	Paralegal 2000	\$145.00	93.70	\$13,586.50
Rita M. Olivere	Case Management Assistant 2000	\$ 75.00	0.30	\$ 22.50
Sheryle L. Pitman	Case Management Assistant 2001	\$ 70.00	0.60	\$ 42.00
Christina M. Shaeffer	Case Management Assistant 2001	\$ 60.00	39.30	\$ 2,358.00
Andrea R. Paul	Case Management Assistant 2001	\$60.00	3.50	\$ 210.00

**Total Fees: \$48,426.50****Total Hours: 237.00****Blended Rate: \$ 204.33**


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<sup>14</sup> Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application

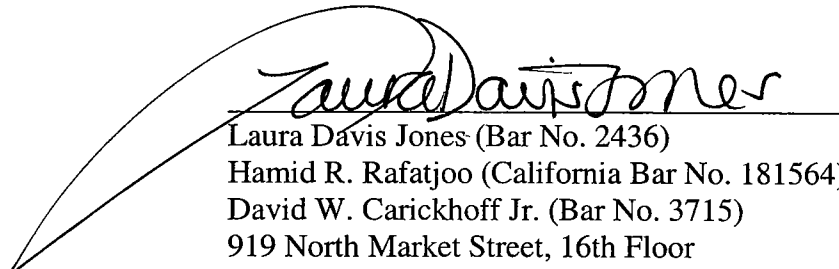
**TASK CODE SUMMARY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees Requested</b>
Asset Disposition	5.70	\$ 1,456.50
Case Administration	64.20	\$ 5,675.00
Claims Analysis	11.70	\$ 2,379.00
Employment Applications, Others	5.10	\$ 1,212.00
Employee Benefit/Pension	1.20	\$ 174.00
Fee Applications, Applicant	6.20	\$ 2,054.50
Fee Applications, Others	27.20	\$ 4,486.50
Litigation (Non-Bankruptcy)	42.00	\$ 9,572.50
Operations	10.70	\$ 2,566.50
Plan and Disclosure Statement	56.30	\$16,986.00
Stay Litigation	5.70	\$ 1,561.50
ZAI Science Trial	1.00	\$ 302.50

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**EXPENSE SUMMARY**

Expense Category	Service Provider (if applicable) <sup>15</sup>	Total Expenses
Working Meal	Healy's	\$ 116.05
Delivery/Courier Service	Tri-State	\$ 5,802.96
Express Mail	DHL	\$ 1,274.74
Fax Transmittal		\$ 4,082.00
Court Research	Pacer	\$ 735.70
Postage	U.S. Mail	\$ 4,816.15
Reproduction		\$21,369.39
Telephone Expense		\$ 279.14

Dated: 1/11, 2005PACHULSKI, STANG, ZIEHL, YOUNG, JONES &  
WEINTRAUB P.C.


Laura Davis Jones (Bar No. 2436)  
 Hamid R. Rafatjoo (California Bar No. 181564)  
 David W. Carickhoff Jr. (Bar No. 3715)  
 919 North Market Street, 16th Floor  
 P.O. Box 8705  
 Wilmington, DE 19899-8705 (Courier 19801)  
 Telephone: (302) 652-4100  
 Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

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<sup>15</sup> PSZYJ&W may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

VERIFICATION

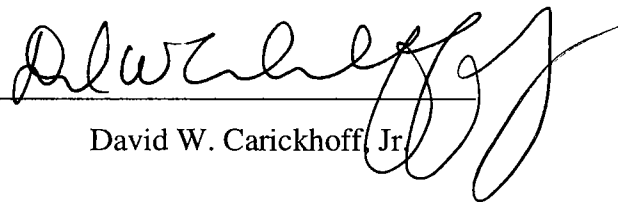
STATE OF DELAWARE :  
:  
COUNTY OF NEW CASTLE :

David W. Carickhoff, Jr., after being duly sworn according to law, deposes and says:

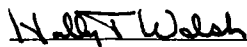
a) I am an associate with the applicant law firm Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C., and have been admitted to appear before this Court.

b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZYJ&W.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del.Bankr.LR 2016-2 and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.

  
David W. Carickhoff, Jr.

SWORN AND SUBSCRIBED  
before me this 10<sup>th</sup> day of January, 2005.

  
Notary Public  
My Commission Expires: 02/11/06



IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
 )  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
 ) Jointly Administered  
Debtors. )

Objection Deadline: February 1, 2005 at 4:00 p.m.  
Hearing Date: to be scheduled if necessary

**FEE DETAIL FOR PACHULSKI, STANG, ZIEHL, YOUNG,  
JONES & WEINTRAUB P.C.'S MONTHLY FEE APPLICATION  
FOR THE PERIOD FROM OCTOBER 1, 2004 THROUGH OCTOBER 31, 2004**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

# **EXHIBIT A**

**PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

October 31, 2004

Invoice Number **63297**                      **91100 00001**                      **DWC**

David B. Siegel, Esquire  
 W.R. Grace and Co.  
 7500 Grace Drive  
 Columbia, MD 21044

Balance forward as of last invoice, dated: September 30, 2004	\$153,761.89
Payments received since last invoice, last payment received -- December 29, 2004	\$73,158.88
Net balance forward	<u>\$80,603.01</u>

Re: W.R. Grace and Co.

**Statement of Professional Services Rendered Through****10/31/2004**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	<b>Asset Disposition [B130]</b>				
10/08/04	KKY	Draft certification of no objection for debtors' motion to approve settlement with Honeywell re Rte. 440 property	0.10	145.00	\$14.50
10/08/04	KKY	Draft certificate of service for certification of no objection for debtors' motion to approve settlement with Honeywell re Rte. 440 property	0.10	145.00	\$14.50
10/08/04	DWC	Review and revise motion to assume and assign York, PA lease.	1.20	320.00	\$384.00
10/11/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection re motion to approve settlement agreement with Honeywell International re Rte. 440 property	0.30	145.00	\$43.50
10/11/04	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection re motion to approve settlement agreement with Honeywell International re Rte. 440 property	0.20	145.00	\$29.00
10/12/04	KKY	File (.1), prepare for filing (.1), and e-mail (.1) to Chambers certification of counsel for proposed revised order approving settlement agreement with Honeywell re Rte. 440 property	0.30	145.00	\$43.50
10/20/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) thirteenth quarterly status report of sale of assets for July 1, 2004 through September 30, 2004	0.40	145.00	\$58.00
10/20/04	KKY	File (.1) and prepare for filing (.1) certificate of service for thirteenth quarterly status report of sale of assets for July 1, 2004 through September 30, 2004	0.20	145.00	\$29.00
10/27/04	KKY	Serve [signed] order approving settlement with Honeywell re Rte. 440 property	0.10	145.00	\$14.50
10/27/04	KKY	Prepare Honeywell service list	0.10	145.00	\$14.50

Invoice number 63297

91100 00001

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10/27/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] order approving settlement with Honeywell re Rte. 440 property	0.30	145.00	\$43.50
10/27/04	DWC	Review Notice of Notification procedures re: stock sales and coordinate mass service and publication re: same.	0.60	320.00	\$192.00
10/28/04	DWC	Emails with BMC re: service issues on Stock Trading Notice.	0.30	320.00	\$96.00
10/12/04	DWC	Draft certification of counsel re: Honeywell Settlement and finalize proposed order.	0.90	320.00	\$288.00
10/15/04	DWC	Emails re: Honeywell settlement and review draft of amended order.	0.60	320.00	\$192.00
<b>Task Code Total</b>			<b>5.70</b>		<b>\$1,456.50</b>

**Case Administration [B110]**

10/01/04	CMS	Prepare Hearing Notebook for 10/6/2004 hearing.	0.70	60.00	\$42.00
10/01/04	CMS	Prepare Hearing Notebook for 10/25/04 hearing.	4.90	60.00	\$294.00
10/01/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
10/01/04	KKY	Review docket	0.10	145.00	\$14.50
10/04/04	CMS	Prepare Hearing Notebook for 10/6/04 hearing.	0.60	60.00	\$36.00
10/04/04	CMS	Prepare Hearing Notebook for 10/25/04 hearing.	3.10	60.00	\$186.00
10/04/04	KKY	Review docket	0.40	145.00	\$58.00
10/04/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.50	145.00	\$72.50
10/05/04	SLP	Maintain docket control.	0.30	70.00	\$21.00
10/05/04	CMS	Prepare Hearing book for 10/25/04 hearing.	2.00	60.00	\$120.00
10/05/04	KKY	Review docket	0.20	145.00	\$29.00
10/05/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
10/05/04	KKY	Update critical dates	0.30	145.00	\$43.50
10/05/04	DWC	Review August monthly operating report.	0.40	320.00	\$128.00
10/06/04	CMS	Prepare Hearing Notebook for 10/25/04 hearing.	2.30	60.00	\$138.00
10/06/04	KKY	Update critical dates	0.30	145.00	\$43.50
10/06/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.40	145.00	\$58.00
10/06/04	KKY	Review docket	0.20	145.00	\$29.00
10/07/04	CMS	Prepare Hearing Notebook for 10/25/04.	3.10	60.00	\$186.00
10/07/04	KKY	Update critical dates	0.40	145.00	\$58.00
10/07/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
10/07/04	KKY	Review docket	0.20	145.00	\$29.00
10/08/04	CMS	Prepare Hearing Notebook for 10/25/04 hearing.	0.30	60.00	\$18.00
10/08/04	KKY	Update and circulate critical dates	0.30	145.00	\$43.50
10/11/04	CMS	Prepare Hearing Notebook for 10/25/2004 hearing.	2.60	60.00	\$156.00
10/11/04	KKY	Review docket	0.30	145.00	\$43.50

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10/11/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.40	145.00	\$58.00
10/12/04	KKY	Review docket	0.20	145.00	\$29.00
10/12/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.50	145.00	\$72.50
10/12/04	KKY	Update critical dates	0.40	145.00	\$58.00
10/13/04	CMS	Prepare Hearing Notebook for 10/25/04 hearing.	0.60	60.00	\$36.00
10/13/04	KKY	Update critical dates	0.40	145.00	\$58.00
10/13/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.50	145.00	\$72.50
10/13/04	KKY	Review docket	0.30	145.00	\$43.50
10/14/04	KKY	Update critical dates	0.30	145.00	\$43.50
10/14/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.40	145.00	\$58.00
10/14/04	KKY	Review docket	0.30	145.00	\$43.50
10/15/04	ARP	Prepare hearing notebook.	3.50	60.00	\$210.00
10/15/04	KKY	Update and circulate critical dates	0.30	145.00	\$43.50
10/15/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.20	145.00	\$29.00
10/15/04	KKY	Review docket	0.20	145.00	\$29.00
10/18/04	KKY	Review docket	0.20	145.00	\$29.00
10/18/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
10/19/04	CMS	Prepare Hearing Notebook for 10/25/04 hearing.	1.40	60.00	\$84.00
10/19/04	KKY	Update critical dates	0.20	145.00	\$29.00
10/19/04	KKY	Review docket	0.30	145.00	\$43.50
10/19/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
10/20/04	RMO	Maintain document control.	0.10	75.00	\$7.50
10/20/04	CMS	Prepare Amended Hearing Notebook for 10/25/04 hearing.	0.70	60.00	\$42.00
10/20/04	KKY	Update critical dates	0.30	145.00	\$43.50
10/20/04	KKY	Review docket	0.20	145.00	\$29.00
10/20/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.40	145.00	\$58.00
10/21/04	CMS	Prepared Amended Hearing Notebook for 10/25/04 hearing.	1.10	60.00	\$66.00
10/21/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.20	145.00	\$29.00
10/21/04	KKY	Review docket	0.20	145.00	\$29.00
10/22/04	KKY	Review docket	0.20	145.00	\$29.00
10/22/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
10/22/04	KKY	Update and circulate critical dates	0.50	145.00	\$72.50
10/25/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
10/25/04	KKY	Review docket	0.20	145.00	\$29.00
10/25/04	KKY	Update critical dates	1.00	145.00	\$145.00

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10/26/04	RMO	Maintain document control.	0.20	75.00	\$15.00
10/26/04	SLP	Maintain docket control.	0.30	70.00	\$21.00
10/26/04	CMS	Prepare Hearing Notebook for 11/15/04 hearing.	2.90	60.00	\$174.00
10/26/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.20	145.00	\$29.00
10/26/04	KKY	Review docket	0.20	145.00	\$29.00
10/27/04	CMS	Prepare Hearing Notebook for 11/15/04 hearing.	4.10	60.00	\$246.00
10/27/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.40	145.00	\$58.00
10/27/04	KKY	Review docket	0.30	145.00	\$43.50
10/28/04	CMS	Prepare Hearing Notebook for 11/15/04 hearing.	4.10	60.00	\$246.00
10/28/04	KKY	Update critical dates	0.80	145.00	\$116.00
10/28/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.60	145.00	\$87.00
10/28/04	KKY	Review docket	0.30	145.00	\$43.50
10/29/04	CMS	Prepare Hearing Notebook for 11/15/04.	4.80	60.00	\$288.00
10/29/04	KKY	Update and circulate critical dates	0.50	145.00	\$72.50
10/29/04	KKY	Review docket	0.20	145.00	\$29.00
10/29/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
10/06/04	KKY	File (.1), serve (.1), and prepare for filing and service (.3) monthly operating report for August 2004	0.50	145.00	\$72.50
10/06/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for monthly operating report for August 2004	0.30	145.00	\$43.50
10/21/04	KKY	Update critical dates	1.50	145.00	\$217.50
<b>Task Code Total</b>			<b>64.20</b>		<b>\$5,675.00</b>

**WRG Claim Analysis**

10/01/04	DWC	Call with claimant Circle Bar Ranch re: claim.	0.20	320.00	\$64.00
10/05/04	DWC	Review and respond to Vicki Finkelstein email re: Coudert Bros. settlement.	0.20	320.00	\$64.00
10/06/04	KKY	File (.1) and prepare for filing (.1) affidavit of service for [signed] fourth continuation order granting relief sought in debtors' third omnibus objection to claims (non-substantive)	0.20	145.00	\$29.00
10/06/04	KKY	File (.1) and prepare for filing (.1) affidavit of service for [signed] third continuation order granting relief sought in debtors' fourth omnibus objection to claims (substantive)	0.20	145.00	\$29.00
10/06/04	KKY	File (.1) and prepare for filing (.1) affidavit of service for [signed] second continuation order granting relief sought in debtors' fifth omnibus objection to claims (substantive)	0.20	145.00	\$29.00
10/06/04	KKY	File (.1) and prepare for filing (.1) affidavit of service for [signed] order granting relief sought in debtors' sixth omnibus objection to claims (substantive)	0.20	145.00	\$29.00
10/08/04	KKY	Draft certification of no objection for debtors' objection to claim of Massachusetts Dept of Env't Protection	0.10	145.00	\$14.50

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10/08/04	KKY	Draft certificate of service for certification of no objection for debtors' objection to claim of Massachusetts Dept of Env't Protection	0.10	145.00	\$14.50
10/11/04	DWC	Review and respond to emails re: objection to Massachusetts claim.	0.20	320.00	\$64.00
10/11/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection re debtors' objection to claim of Massachusetts Dept of EPA	0.30	145.00	\$43.50
10/11/04	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection re debtors' objection to claim of Massachusetts Dept of EPA	0.20	145.00	\$29.00
10/12/04	DWC	Draft Certification of Counsel re: Intercat Motion and finalize proposed order.	0.60	320.00	\$192.00
10/12/04	KKY	Draft final agenda for 10/25/04 hearing	0.50	145.00	\$72.50
10/12/04	KKY	File (.1), prepare for filing (.1), and e-mail (.1) to Chambers certification of counsel for proposed order denying Intercat's motion for leave to file late proof of claim	0.30	145.00	\$43.50
10/12/04	KKY	Respond to e-mail from Tiffany Wood of Kirkland & Ellis re reaffirmation agmt for claim of Belinda Hopek	0.10	145.00	\$14.50
10/12/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) notice of withdrawal of certification of no objection for debtors' objection to claim of Massachusetts Dept of EPA	0.30	145.00	\$43.50
10/12/04	KKY	Telephone conference with Stephanie Cook of Douglas County Treasurer's Office re claim	0.10	145.00	\$14.50
10/13/04	KKY	Respond to e-mail from Tiffany Wood of Kirkland & Ellis re reaffirmation agreement in connection with Belinda Hopek claim	0.10	145.00	\$14.50
10/14/04	KKY	Update 10/25/04 agenda service list	0.20	145.00	\$29.00
10/14/04	KKY	Review and revise 10/25/04 agenda	0.30	145.00	\$43.50
10/20/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) thirteenth quarterly status report of claims settlements for July 1, 2004 through September 30, 2004	0.40	145.00	\$58.00
10/20/04	KKY	File (.1) and prepare for filing (.1) certificate of service for thirteenth quarterly status report of claims settlements for July 1, 2004 through September 30, 2004	0.20	145.00	\$29.00
10/21/04	DWC	Review and respond to email of counsel for Rocco & Zweifach re: claim objection.	0.30	320.00	\$96.00
10/22/04	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for settlement notice between debtors and Missouri Dept of Natural Resources re claims	0.40	145.00	\$58.00
10/22/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for settlement notice between debtors and Missouri Dept of Natural Resources re claims	0.30	145.00	\$43.50
10/22/04	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for settlement notice between debtors and Coudert Brothers re claim	0.40	145.00	\$58.00
10/22/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for settlement notice between debtors and Coudert Brothers re claim	0.30	145.00	\$43.50

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10/22/04	KKY	E-mail to Janet Baer of Kirkland & Ellis re certifications of no objection for settlement notices re claims	0.10	145.00	\$14.50
10/26/04	KKY	Telephone conference with Tiffany Wood of Kirkland & Ellis re Akzo	0.10	145.00	\$14.50
10/27/04	DWC	Review and respond to emails re: Azko settlement.	0.20	320.00	\$64.00
10/27/04	KKY	Serve [signed] fifth continuation order granting relief sought in debtors' third omnibus objection to claims (non-substantive)	0.10	145.00	\$14.50
10/27/04	KKY	Serve [signed] fourth continuation order granting relief sought in debtors' fourth omnibus objection to claims (substantive)	0.10	145.00	\$14.50
10/27/04	KKY	Serve [signed] first continuation order granting relief sought in debtors' sixth omnibus objection to claims (substantive)	0.10	145.00	\$14.50
10/27/04	KKY	Serve [signed] third continuation order granting relief sought in debtors' fifth omnibus objection to claims (substantive)	0.10	145.00	\$14.50
10/27/04	KKY	Serve [signed] third order granting relief sought in debtors' first omnibus objection to claims (substantive)	0.10	145.00	\$14.50
10/27/04	KKY	E-mail (.1) to claims agent re claims orders; and prepare (.1) enclosures to e-mail	0.20	145.00	\$29.00
10/27/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] fifth continuation order granting relief sought in debtors' third omnibus objection to claims (non-substantive)	0.30	145.00	\$43.50
10/27/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] fourth continuation order granting relief sought in debtors' fourth omnibus objection to claims (substantive)	0.30	145.00	\$43.50
10/27/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] first continuation order granting relief sought in debtors' sixth omnibus objection to claims (substantive)	0.30	145.00	\$43.50
10/27/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] third continuation order granting relief sought in debtors' fifth omnibus objection to claims (substantive)	0.30	145.00	\$43.50
10/27/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] third order granting relief sought in debtors' first omnibus objection to claims (substantive)	0.30	145.00	\$43.50
10/28/04	DWC	Finalize ADR order and draft certification of counsel re: same.	1.10	320.00	\$352.00
10/29/04	DWC	Review US Response to Debtors' objection to Mass. EPA claim.	0.30	320.00	\$96.00
10/29/04	DWC	Review Mass Dept of EPA response to claim objection.	0.80	320.00	\$256.00
<b>Task Code Total</b>			<b>11.70</b>		<b>\$2,379.00</b>

**WRG-Employ. App., Others**

10/07/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2)	0.40	145.00	\$58.00
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		affidavit of Janet S. Baer in connection with Swidler retention application			
10/07/04	KKY	Draft affidavit of service for affidavit of Janet S. Baer in connection with Swidler retention application	0.10	145.00	\$14.50
10/12/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) ordinary course professional statement for April 2, 2001 through September 30, 2004	0.40	145.00	\$58.00
10/12/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for ordinary course professional statement for April 2, 2001 through September 30, 2004	0.30	145.00	\$43.50
10/19/04	DWC	Call with M. Hurford re: appeal of appointment of Futures Rep and emails re: same.	0.30	320.00	\$96.00
10/22/04	KKY	Serve (.1) and prepare for filing and service (.2) Deloitte & Touche retention application	0.30	145.00	\$43.50
10/22/04	DWC	Review and revise Deloitte Tax retention papers.	2.40	320.00	\$768.00
10/26/04	KKY	Serve revised order requiring filing of 2019 statements	0.10	145.00	\$14.50
10/26/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for revised order requiring filing of 2019 statements	0.30	145.00	\$43.50
10/27/04	KKY	Prepare service list for revised 2019 order	0.10	145.00	\$14.50
10/27/04	KKY	Draft affidavit of service for revised 2019 order	0.10	145.00	\$14.50
10/28/04	KKY	Serve revised 2019 order	0.10	145.00	\$14.50
10/28/04	KKY	File (.1) and prepare for filing (.1) affidavit of service for revised 2019 order	0.20	145.00	\$29.00
<b>Task Code Total</b>			<b>5.10</b>		<b>\$1,212.00</b>

**Employee Benefit/Pension-B220**

10/08/04	KKY	Draft certification of no objection for COLI motion	0.10	145.00	\$14.50
10/08/04	KKY	Draft certificate of service for certification of no objection for COLI motion	0.10	145.00	\$14.50
10/11/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection re COLI motion	0.30	145.00	\$43.50
10/11/04	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection re COLI motion	0.20	145.00	\$29.00
10/14/04	KKY	Draft (.1) and prepare for filing (.1) affidavit of service for [signed] order approving COLI motion	0.20	145.00	\$29.00
10/14/04	KKY	Serve (.1) and prepare for service (.1) [signed] order approving COLI motion	0.20	145.00	\$29.00
10/15/04	KKY	File affidavit of service for [signed] order approving COLI motion	0.10	145.00	\$14.50
<b>Task Code Total</b>			<b>1.20</b>		<b>\$174.00</b>

**WRG-Fee Apps., Applicant**

10/05/04	WLR	Correspondence to Liliana Gardiazabal and revise August	0.30	375.00	\$112.50
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2004 fee application					
10/08/04	DWC	Review PSZYJ&W August fee app.	0.40	320.00	\$128.00
10/14/04	LDJ	Review and finalize interim fee application (August 2004)	0.20	595.00	\$119.00
10/14/04	DWC	Finalize August PSZYJ&W fee application.	0.20	320.00	\$64.00
10/14/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) forty-first fee application of Pachulski, Stang et al. for August 2004	0.40	145.00	\$58.00
10/14/04	KKY	Draft affidavit of service for forty-first fee application of Pachulski, Stang et al. for August 2004	0.10	145.00	\$14.50
10/14/04	WLR	Prepare September 2004 fee application	0.80	375.00	\$300.00
10/19/04	DWC	Review and execute Cert of No Obj. for PSZYJ&W July fee application.	0.10	320.00	\$32.00
10/19/04	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for fortieth fee application of Pachulski Stang et al. for July 2004	0.40	145.00	\$58.00
10/21/04	WLR	Prepare September 2004 fee application	0.80	375.00	\$300.00
10/22/04	WLR	Review and revise 14th quarterly fee application	0.30	375.00	\$112.50
10/22/04	WLR	Correspondence to Cheryl Knotts re September 2004 fee application	0.20	375.00	\$75.00
10/22/04	WLR	Review and revise September 2004 fee application	0.40	375.00	\$150.00
10/05/04	WLR	Review and revise August 2004 fee application	1.00	375.00	\$375.00
10/10/04	WLR	Draft 14th quarterly fee application	0.30	375.00	\$112.50
10/19/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for fortieth fee application of Pachulski Stang et al. for July 2004	0.30	145.00	\$43.50
<b>Task Code Total</b>			<b>6.20</b>		<b>\$2,054.50</b>

**WRG-Fee Applications, Others**

10/04/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) fifteenth fee application of Deloitte & Touche for April 2004	0.40	145.00	\$58.00
10/04/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) sixteenth fee application of Deloitte & Touche for May 2004	0.40	145.00	\$58.00
10/04/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) seventeenth fee application of Deloitte & Touche for June 2004	0.40	145.00	\$58.00
10/04/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for fifteenth fee application of Deloitte & Touche for April 2004	0.30	145.00	\$43.50
10/04/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for sixteenth fee application of Deloitte & Touche for May 2004	0.30	145.00	\$43.50
10/04/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for seventeenth fee application of Deloitte & Touche for June 2004	0.30	145.00	\$43.50
10/05/04	KKY	Update fee application service list	0.10	145.00	\$14.50

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10/06/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) thirteenth Protiviti, Inc. fee app for July 2004	0.40	145.00	\$58.00
10/06/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for thirteenth Protiviti, Inc. fee app for July 2004	0.30	145.00	\$43.50
10/06/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) thirteenth quarterly fee application of Kirkland & Ellis for April 1, 2004 through June 30, 2004	0.40	145.00	\$58.00
10/06/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificates of service for thirteenth quarterly fee application of Kirkland & Ellis for April 1, 2004 through June 30, 2004	0.30	145.00	\$43.50
10/06/04	KKY	Draft notice for thirteenth quarterly fee application of Kirkland & Ellis for April 1, 2004 through June 30, 2004	0.10	145.00	\$14.50
10/06/04	DWC	Review Kirkland & Ellis' 13th quarterly fee application.	0.30	320.00	\$96.00
10/07/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) fee application of Kirkland & Ellis for August 2004	0.40	145.00	\$58.00
10/07/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for fee application of Kirkland & Ellis for August 2004	0.30	145.00	\$43.50
10/08/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) forty-first fee application of Wallace King Marraro & Branson for August 2004	0.40	145.00	\$58.00
10/08/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for forty-first fee application of Wallace King Marraro & Branson for August 2004	0.30	145.00	\$43.50
10/08/04	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for Woodcock Washburn fee application for July 2004	0.40	145.00	\$58.00
10/08/04	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for Casner Edwards et al. fee application for July 2004	0.40	145.00	\$58.00
10/08/04	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for Kirkland & Ellis fee application for July 2004	0.40	145.00	\$58.00
10/08/04	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for Carella Byrne et al. fee application for August 2004	0.40	145.00	\$58.00
10/08/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for Woodcock Washburn fee application for July 2004	0.30	145.00	\$43.50
10/08/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for Casner Edwards et al. fee application for July 2004	0.30	145.00	\$43.50
10/08/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for Kirkland & Ellis fee application for July 2004	0.30	145.00	\$43.50
10/08/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for Carella Byrne et al. fee application for August 2004	0.30	145.00	\$43.50
10/08/04	DWC	Review and execute Certs of No Obj. re: Carella Byrne's August fee application; Casner Edwards July fee application; Woodcock's July fee application; Kirkland & Ellis' July fee application.	0.20	320.00	\$64.00

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10/11/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) thirty-first fee application for Carella Byrne et al. for September 2004	0.40	145.00	\$58.00
10/11/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for thirty-first fee application for Carella Byrne et al. for September 2004	0.30	145.00	\$43.50
10/12/04	DWC	Draft notice of OCP compensation through September 30, 2004.	0.40	320.00	\$128.00
10/13/04	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for Pitney Hardin fee application for July 2004	0.40	145.00	\$58.00
10/13/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for Pitney Hardin fee application for July 2004	0.30	145.00	\$43.50
10/14/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) forty-first fee application of Pitney Hardin for August 2004	0.40	145.00	\$58.00
10/14/04	KKY	Draft affidavit of service for forty-first fee application of Pitney Hardin for August 2004	0.10	145.00	\$14.50
10/15/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) thirty-fifth Casner Edwards fee application for September 2004	0.40	145.00	\$58.00
10/15/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for thirty-fifth Casner Edwards fee application for September 2004	0.30	145.00	\$43.50
10/18/04	KKY	Draft certification of no objection for Steptoe's April 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certification of no objection for Steptoe's May 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certification of no objection for Steptoe's June 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certification of no objection for Goodwin Procter's May/June 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certification of no objection for Goodwin Procter's July 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certification of no objection for Nelson Riley & Mullins' August 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certification of no objection for Wallace King Marraro & Branson's July 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certificate of service for certification of no objection for Steptoe's April 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certificate of service for certification of no objection for Steptoe's May 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certificate of service for certification of no objection for Steptoe's June 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certificate of service for certification of no objection for Goodwin Procter's May/June 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certificate of service for certification of no objection for Goodwin Procter's July 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certificate of service for certification of no objection for Nelson Riley & Mullins' August 2004 fee application	0.10	145.00	\$14.50
10/18/04	KKY	Draft certificate of service for certification of no objection	0.10	145.00	\$14.50

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		for Wallace King Marraro & Branson's July 2004 fee application			
10/19/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for fee application of Steptoe & Johnson for April 2004	0.30	145.00	\$43.50
10/19/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for fee application of Steptoe & Johnson for May 2004	0.30	145.00	\$43.50
10/19/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for fee application of Steptoe & Johnson for June 2004	0.30	145.00	\$43.50
10/19/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for sixth fee application of Goodwin Procter for May and June 2004	0.30	145.00	\$43.50
10/19/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for seventh fee application of Goodwin Procter for July 2004	0.30	145.00	\$43.50
10/19/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for fortieth fee application of Wallace King Marraro & Branson for July 2004	0.30	145.00	\$43.50
10/19/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for fee application of Nelson Mullins Riley & Scarborough for August 2004	0.30	145.00	\$43.50
10/19/04	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection for fee application of Steptoe & Johnson for April 2004	0.20	145.00	\$29.00
10/19/04	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection for fee application of Steptoe & Johnson for May 2004	0.20	145.00	\$29.00
10/19/04	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection for fee application of Steptoe & Johnson for June 2004	0.20	145.00	\$29.00
10/19/04	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection for sixth fee application of Goodwin Procter for May and June 2004	0.20	145.00	\$29.00
10/19/04	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection for seventh fee application of Goodwin Procter for July 2004	0.20	145.00	\$29.00
10/19/04	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection for fortieth fee application of Wallace King Marraro & Branson for July 2004	0.20	145.00	\$29.00
10/19/04	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection for fee application of Nelson Mullins Riley & Scarborough for August 2004	0.20	145.00	\$29.00
10/19/04	DWC	Review and execute Certs of No Obj. for Nelson Mullins August fee application; Goodwin Procter May, June and July fee applications; Wallace King June fee application; Steptoe April, May and June fee applications.	0.80	320.00	\$256.00
10/19/04	DWC	Review and respond to Betsy Burn email re: fees and expenses.	0.20	320.00	\$64.00
10/20/04	KKY	Draft notice for fourteenth quarterly fee application of Carella Byrne et al. for July 1, 2004 through September 30, 2004	0.10	145.00	\$14.50

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10/20/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) fourteenth quarterly fee application of Carella Byrne et al. for July 1, 2004 through September 30, 2004	0.40	145.00	\$58.00
10/20/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificates of service for fourteenth quarterly fee application of Carella Byrne et al. for July 1, 2004 through September 30, 2004	0.30	145.00	\$43.50
10/22/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) Woodcock Washburn fee application for August 2004	0.40	145.00	\$58.00
10/22/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for Woodcock Washburn fee application for August 2004	0.30	145.00	\$43.50
10/22/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) Nelson Mullins Riley & Scarborough fee application for September 2004	0.40	145.00	\$58.00
10/22/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for Nelson Mullins Riley & Scarborough fee application for September 2004	0.30	145.00	\$43.50
10/25/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) Latham & Watkins fee application for August 1, 2004 through September 30, 2004	0.40	145.00	\$58.00
10/25/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for Latham & Watkins fee application for August 1, 2004 through September 30, 2004	0.30	145.00	\$43.50
10/25/04	KKY	Telephone conference with Jeff LaJava of Latham & Watkins re fee apps	0.10	145.00	\$14.50
10/26/04	KKY	Draft (.1), file (.1), serve (.1) and prepare for filing and service (.1) certification of no objection for fifteenth Deloitte & Touche fee application for April 2004	0.40	145.00	\$58.00
10/26/04	KKY	Draft (.1), file (.1), serve (.1) and prepare for filing and service (.1) certification of no objection for sixteenth Deloitte & Touche fee application for May 2004	0.40	145.00	\$58.00
10/26/04	KKY	Draft (.1), file (.1), serve (.1) and prepare for filing and service (.1) certification of no objection for seventeenth Deloitte & Touche fee application for June 2004	0.40	145.00	\$58.00
10/26/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for fifteenth Deloitte & Touche fee application for April 2004	0.30	145.00	\$43.50
10/26/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for sixteenth Deloitte & Touche fee application for May 2004	0.30	145.00	\$43.50
10/26/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for seventeenth Deloitte & Touche fee application for June 2004	0.30	145.00	\$43.50
10/26/04	DWC	Emails and call with Brenda Ward re: Steptoe and Johnson's 13th Quarterly fee application.	0.30	320.00	\$96.00
10/26/04	DWC	Review and execute Certs of No Obj. for Deloitte's April, May and June fee applications.	0.20	320.00	\$64.00
10/27/04	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for thirteenth Protiviti fee application for July 2004	0.40	145.00	\$58.00
10/27/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for thirteenth Protiviti fee application for July 2004	0.30	145.00	\$43.50

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10/27/04	KKY	Draft certification of no objection for Kirkland & Ellis fee application for August 2004	0.10	145.00	\$14.50
10/27/04	KKY	Draft certificate of service for certification of no objection for Kirkland & Ellis fee application for August 2004	0.10	145.00	\$14.50
10/27/04	KKY	Draft notice for thirteenth quarterly fee application of Steptoe & Johnson for April 1, 2004 through June 30, 2004	0.10	145.00	\$14.50
10/27/04	KKY	Draft certificates of service for thirteenth quarterly fee application of Steptoe & Johnson for April 1, 2004 through June 30, 2004	0.10	145.00	\$14.50
10/27/04	KKY	Draft notice for fourteenth quarterly fee application of Nelson Riley Mullins & Scarborough for July 1, 2004 through September 30, 2004	0.10	145.00	\$14.50
10/27/04	KKY	Draft certificates of service for fourteenth quarterly fee application of Nelson Riley Mullins & Scarborough for July 1, 2004 through September 30, 2004	0.10	145.00	\$14.50
10/27/04	KKY	Telephone (.1) conference with Matt of Protiviti re fee apps; and review (.1) docket in connection with same	0.20	145.00	\$29.00
10/27/04	DWC	Review and execute Cert of No Obj. for Protiviti's July fee application.	0.10	320.00	\$32.00
10/28/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) thirteenth quarterly fee application of Steptoe & Johnson for April 1, 2004 through June 30, 2004	0.40	145.00	\$58.00
10/28/04	KKY	File (.1) and prepare for filing (.1) certificates of service for thirteenth quarterly fee application of Steptoe & Johnson for April 1, 2004 through June 30, 2004	0.20	145.00	\$29.00
10/28/04	KKY	File (.1), serve (.1), and prepare for filing and service (.4) fourteenth quarterly fee application of Nelson Mullins Riley & Scarborough for July 1, 2004 through September 30, 2004	0.60	145.00	\$87.00
10/28/04	KKY	File (.1) and prepare for filing (.1) certificates of service for fourteenth quarterly fee application of Nelson Mullins Riley & Scarborough for July 1, 2004 through September 30, 2004	0.20	145.00	\$29.00
10/28/04	DWC	Review and execute Cert of No Obj. re: Kirkland & Ellis' August fee application.	0.10	320.00	\$32.00
10/28/04	DWC	Review and execute Nelson Mullins' 14th Quarterly fee application and Steptoe's 13th Quarterly fee application.	0.40	320.00	\$128.00
10/29/04	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for forty-first Wallace King Marraro & Branson fee application for August 2004	0.40	145.00	\$58.00
10/29/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for forty-first Wallace King Marraro & Branson fee application for August 2004	0.30	145.00	\$43.50
10/29/04	DWC	Review Cert of No Obj. re: Wallace King August fee application.	0.10	320.00	\$32.00

Task Code Total

27.20

\$4,486.50

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10/01/04	KKY	Draft 10/6/04 agenda	1.00	145.00	\$145.00
10/01/04	KKY	Prepare service list for 10/6/04 agenda	0.90	145.00	\$130.50
10/01/04	KKY	Draft certificate of service for 10/6/04 agenda	0.10	145.00	\$14.50
10/01/04	KKY	Update and circulate 10/25/04 agenda	0.60	145.00	\$87.00
10/01/04	DWC	Emails with Clerk re: October 6, 2004 hearing and agenda.	0.40	320.00	\$128.00
10/01/04	DWC	Review and revise draft agenda re: October 6, 2004 hearing.	0.30	320.00	\$96.00
10/01/04	DWC	Call with S. Blatnick re: Scotts Company issues.	0.20	320.00	\$64.00
10/01/04	DWC	Call with Jay Hughes re: tobacco litigation.	0.20	320.00	\$64.00
10/04/04	KKY	File (.1) and prepare for filing (.1) certificate of service for 10/6/04 agenda	0.20	145.00	\$29.00
10/04/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) 10/6/04 agenda	0.40	145.00	\$58.00
10/04/04	KKY	Update service list for 10/6/04 agenda	0.20	145.00	\$29.00
10/04/04	KKY	Review 10/6/04 hearing binders	0.20	145.00	\$29.00
10/04/04	DWC	Finalize agenda for October 6, 2004 hearing re: 2019 issues and emails re: same.	0.50	320.00	\$160.00
10/05/04	KKY	Update service list for 10/6/04 agenda	0.30	145.00	\$43.50
10/05/04	DWC	Review the Scotts Company's complaint for declaratory relief and email to co-counsel re: same.	0.40	320.00	\$128.00
10/06/04	DWC	Respond to calls re: today's hearing on 2019 issues.	0.30	320.00	\$96.00
10/07/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) 10/18/04 agenda	0.40	145.00	\$58.00
10/07/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for 10/18/04 agenda	0.30	145.00	\$43.50
10/07/04	KKY	Prepare service list for 10/18/04 agenda	1.00	145.00	\$145.00
10/07/04	KKY	Finalize (.3) preliminary 10/25/04 agenda and e-mail (.1) to Chambers	0.40	145.00	\$58.00
10/07/04	KKY	Review hearing binders for 10/25/04 agenda	0.40	145.00	\$58.00
10/07/04	DWC	Review notes re: September 27, 2004 hearing re: open issues and email co-counsel re: same.	0.40	320.00	\$128.00
10/07/04	DWC	Review and revise draft agenda for October 25, 2004 hearing and emails re: same.	0.60	320.00	\$192.00
10/08/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) debtors' motion to assume properties in York, PA	0.40	145.00	\$58.00
10/08/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for debtors' motion to assume properties in York, PA	0.30	145.00	\$43.50
10/08/04	KKY	Prepare service list for debtors' motion to assume properties in York, PA	0.10	145.00	\$14.50
10/08/04	KKY	Draft certification of no objection for debtors' 365(d)(4) extension motion	0.10	145.00	\$14.50
10/08/04	KKY	Draft certificate of service for certification of no objection for debtors' 365(d)(4) extension motion	0.10	145.00	\$14.50
10/08/04	DWC	Review Certs of No Obj. re: objection to Mass Dept of Environ. Protection; motion to extend time to assume or reject leases; motion to approve IRS settlement; motion to acquire Flexia roof-underlayment business; motion to approve Honeywell settlement.	0.30	320.00	\$96.00



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10/11/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for debtors' motion to assume properties in York, PA	0.30	145.00	\$43.50
10/11/04	KKY	Serve debtors' motion to assume properties in York, PA	0.10	145.00	\$14.50
10/11/04	KKY	Update service list re debtors' motion to assume properties in York, PA	0.10	145.00	\$14.50
10/11/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection re 365(d)(4) extension motion	0.30	145.00	\$43.50
10/11/04	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection re 365(d)(4) extension motion	0.20	145.00	\$29.00
10/12/04	KKY	E-mail to Tiffany Wood of Kirkland & Ellis re omnibus hearing dates	0.10	145.00	\$14.50
10/12/04	DWC	Address scheduling and hearing dates in 2005 and emails re: same.	0.30	320.00	\$96.00
10/12/04	KKY	Serve (.1) and prepare for service (.1) [signed] order granting debtors' motion to expand preliminary injunction to include actions against Montana Vermiculite Company (Adv. Case No. 01-771)	0.20	145.00	\$29.00
10/12/04	KKY	Serve (.1) and prepare for service (.1) memorandum opinion re order granting debtors' motion to expand preliminary injunction to include actions against Montana Vermiculite Company (Adv. Case No. 01-771)	0.20	145.00	\$29.00
10/12/04	KKY	Prepare service list for [signed] order granting debtors' motion to expand preliminary injunction to include actions against Montana Vermiculite Company and memorandum opinion (Adv. Case No. 01-771)	0.30	145.00	\$43.50
10/12/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] order granting debtors' motion to expand preliminary injunction to include actions against Montana Vermiculite Company (Adv. Case No. 01-771)	0.30	145.00	\$43.50
10/12/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for memorandum opinion re order granting debtors' motion to expand preliminary injunction to include actions against Montana Vermiculite Company (Adv. Case No. 01-771)	0.30	145.00	\$43.50
10/13/04	KKY	Prepare service list for 10/25/04 agenda	1.00	145.00	\$145.00
10/13/04	KKY	Prepare service list for adversary case (re The Scotts Co. v. Insurance Companies and Debtors) [04-55083]	0.50	145.00	\$72.50
10/14/04	KKY	E-mail to claims agent re 365(d)(4) extension order	0.10	145.00	\$14.50
10/14/04	KKY	Draft (.1) and prepare for filing (.1) affidavit of service for [signed] 365(d)(4) extension order	0.20	145.00	\$29.00
10/14/04	KKY	Serve (.1) and prepare for service (.1) [signed] 365(d)(4) extension order	0.20	145.00	\$29.00
10/15/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) 10/25/04 agenda	0.40	145.00	\$58.00
10/15/04	KKY	Draft affidavit of service for 10/25/04 agenda	0.10	145.00	\$14.50
10/15/04	KKY	Review and revise 10/25/04 hearing binders	1.50	145.00	\$217.50
10/15/04	KKY	File affidavit of service for [signed] 365(d)(4) extension order	0.10	145.00	\$14.50
10/15/04	DWC	Finalize October 25, 2004 agenda notice and emails re: same.	0.90	320.00	\$288.00

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10/15/04	DWC	Review Scotts Company motion for a temporary stay and motion to shorten the same.	0.70	320.00	\$224.00
10/18/04	KKY	E-mail 10/25/04 agenda to client and debtor's counsel	0.10	145.00	\$14.50
10/18/04	KKY	Draft amended 10/25/04 agenda	0.20	145.00	\$29.00
10/19/04	KKY	Update amended 10/25/04 agenda	0.30	145.00	\$43.50
10/20/04	DWC	Call with W. Sparks re: October 25, 2004 hearing.	0.10	320.00	\$32.00
10/20/04	DWC	Call to Rick Seftlavin re: October 25, 2004 agenda.	0.10	320.00	\$32.00
10/21/04	KKY	Finalize (.2), file (.1), serve (.1), and prepare for filing and service (.2) amended 10/25/04 agenda	0.60	145.00	\$87.00
10/21/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for amended 10/25/04 agenda	0.30	145.00	\$43.50
10/21/04	KKY	Review supplemental materials for 10/25/04 hearing binders	0.20	145.00	\$29.00
10/21/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) debtors' response in support of The Scotts Company's motion for temporary stay of the Gandy action	0.40	145.00	\$58.00
10/21/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for debtors' response in support of The Scotts Company's motion for temporary stay of the Gandy action	0.30	145.00	\$43.50
10/21/04	KKY	Prepare service list for debtors' response in support of The Scotts Company's motion for temporary stay of the Gandy action	0.20	145.00	\$29.00
10/21/04	DWC	Finalize amended agenda and emails re: same.	0.60	320.00	\$192.00
10/21/04	DWC	Review and revise Honeywell Order and emails re: same.	0.40	320.00	\$128.00
10/21/04	KKY	E-mail to Tiffany Wood of Kirkland & Ellis re 4/18/01 transcript	0.10	145.00	\$14.50
10/22/04	KKY	Telephone conference with Meg Manning re 10/25/04 agenda	0.10	145.00	\$14.50
10/22/04	KKY	Review and respond to e-mail from Beth at Lukins & Annis re 10/25/04 agenda	0.10	145.00	\$14.50
10/22/04	DWC	Review and revise Certs of No Obj. re: settlements with Coudert Brothers and Missouri Department of Natural Resources.	0.40	320.00	\$128.00
10/22/04	DWC	Address calls and emails re: October 25, 2004 hearing.	0.60	320.00	\$192.00
10/22/04	DWC	Review Scotts Co. Certification of Counsel re: motion for stay.	0.20	320.00	\$64.00
10/22/04	DWC	Prepare for October 25, 2004 hearing.	0.60	320.00	\$192.00
10/25/04	KKY	Review and respond to voice mail from Jill of Cozen O'Connor re 10/25/04 hearing	0.10	145.00	\$14.50
10/25/04	KKY	Telephone conference with Stephanie of Jacobs & Crumplar re 10/25/04 hearing	0.10	145.00	\$14.50
10/25/04	DWC	Prepare for and attend omnibus hearing and meet with co-counsel and client re: results of same.	5.00	320.00	\$1,600.00
10/25/04	DWC	Review amended 2019 order and email K. Yee re: same.	0.50	320.00	\$160.00
10/25/04	DWC	Draft memo re: results of October 25, 2004 hearing.	0.70	320.00	\$224.00
10/26/04	KKY	Draft and circulate 11/15/04 agenda	2.30	145.00	\$333.50
10/26/04	DWC	Review and revise agenda for November 15, 2004 and emails re: same.	0.50	320.00	\$160.00
10/27/04	KKY	Prepare service list for 11/15/04 agenda	0.20	145.00	\$29.00

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10/27/04	KKY	Update 11/15/04 agenda	0.20	145.00	\$29.00
10/27/04	DWC	Review and revise certification of counsel re: Debtors' proposed order staying the Gandy Action and email Sam Blatnick re: same.	0.40	320.00	\$128.00
10/27/04	DWC	Draft order re: 2005 hearings and other deadlines and email co-counsel re: same.	1.20	320.00	\$384.00
10/28/04	KKY	Review and respond to voice mail message from Dave Pincus of KR Capital Advisors re telephonic appearance for future hearings; and e-mail Vanessa Preston re same	0.10	145.00	\$14.50
10/28/04	KKY	E-mail to Vanessa Preston re telephonic appearance of Loizides & Associates for 11/15/04 hearing	0.10	145.00	\$14.50
10/28/04	KKY	Update 11/15/04 agenda	0.50	145.00	\$72.50
10/28/04	DWC	Review 3rd Circuit decision re: Gerard appeal.	0.40	320.00	\$128.00
10/28/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) certification of counsel re proposed order re ADR motion	0.40	145.00	\$58.00
10/28/04	KKY	Draft affidavit of service for certification of counsel re proposed order re ADR motion	0.10	145.00	\$14.50
10/28/04	DWC	Review and revise preliminary agenda for November 15, 2004 hearing.	0.30	320.00	\$96.00
10/29/04	KKY	Review hearing binders for 11/15/04 hearing	0.40	145.00	\$58.00
10/29/04	KKY	Finalize (.2) and dispatch (.1) preliminary 11/15/04 agenda	0.30	145.00	\$43.50
10/29/04	DWC	Review and revise certification of counsel re: Rand Action and emails with S. Blatnick re: same.	0.60	320.00	\$192.00
10/29/04	DWC	Review Libby Claimant's motion to extend deadline to file affidavit to establish standing.	0.30	320.00	\$96.00
10/29/04	DWC	Review Libby Claimant's limited motion for reconsideration of order expanding preliminary injunction re: Montana Vermiculite Co.	0.30	320.00	\$96.00
10/29/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) certification of counsel for proposed order to The Scotts Company's motion to temporarily stay the Rand action	0.40	145.00	\$58.00
10/29/04	KKY	Draft affidavit of service for certification of counsel for proposed order to The Scotts Company's motion to temporarily stay the Rand action	0.10	145.00	\$14.50
10/21/04	DWC	Review and revise response in support of The Scotts Company's motion to stay the Ganby Action and emails re: same.	1.20	320.00	\$384.00
<b>Task Code Total</b>			<b>42.00</b>		<b>\$9,572.50</b>

**Operations [B210]**

10/20/04	DWC	Review and revise motion to shorten notice of stock trading motion; review and revise stock trading motion; calls and emails with co-counsel re: same.	4.20	320.00	\$1,344.00
10/08/04	KKY	Draft certification of no objection for motion to authorize debtors' to acquire Flexia Corporation's synthetic, roof-underlayment business	0.10	145.00	\$14.50
10/08/04	KKY	Draft certificate of service for certification of no objection for motion to authorize debtors' to acquire Flexia	0.10	145.00	\$14.50

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		Corporation's synthetic, roof-underlayment business			
10/11/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection re motion to acquire Flexia Corporation's synthetic, roof-underlayment business	0.30	145.00	\$43.50
10/11/04	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection re motion to acquire Flexia Corporation's synthetic, roof-underlayment business	0.20	145.00	\$29.00
10/14/04	KKY	Serve (.1) and prepare for service (.1) [signed] order authorizing debtors' to purchase Flexia Corporation's roof-underlayment business	0.20	145.00	\$29.00
10/14/04	KKY	Draft (.1) and prepare for filing (.1) affidavit of service for [signed] order authorizing debtors' to purchase Flexia Corporation's roof-underlayment business	0.20	145.00	\$29.00
10/15/04	KKY	File affidavit of service for [signed] order authorizing debtors to purchase roof-underlayment business from Flexia Corporation	0.10	145.00	\$14.50
10/19/04	DWC	Emails and calls with J. Baer re: motion to limit trading of stock.	0.40	320.00	\$128.00
10/20/04	KKY	Prepare service list for prohibition stock motion	0.80	145.00	\$116.00
10/20/04	KKY	Prepare for filing and service prohibition stock motion	1.00	145.00	\$145.00
10/22/04	KKY	Serve [signed] order approving debtors' motion to shorten time re prohibition stock motion	0.10	145.00	\$14.50
10/22/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] order approving debtors' motion to shorten time re prohibition stock motion	0.30	145.00	\$43.50
10/27/04	DWC	Review orders entered from October 25, 2004 hearing; emails re: service issues; draft notice re: stock trading order.	1.20	320.00	\$384.00
10/27/04	KKY	Serve [signed] interim order approving debtors' motion re limiting certain transfers of equity securities and related notice procedures	0.10	145.00	\$14.50
10/27/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) notice of (a) notification procedures applicable to substantial holders of equity securities and (b) notification and hearing procedures for trading in equity securities	0.30	145.00	\$43.50
10/27/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for notice of (a) notification procedures applicable to substantial holders of equity securities and (b) notification and hearing procedures for trading in equity securities	0.30	145.00	\$43.50
10/27/04	KKY	File (.1), serve (.1), and prepare for filing and service (.1) notice of hearing re debtors' motion approving limiting certain transfers of equity securities and related notice procedures	0.30	145.00	\$43.50
10/27/04	KKY	File (.1) and prepare for filing (.1) certificate of service for notice of hearing re debtors' motion approving limiting certain transfers of equity securities and related notice procedures	0.20	145.00	\$29.00
10/27/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] interim order approving debtors' motion re limiting certain transfers of equity securities and related notice procedures	0.30	145.00	\$43.50

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Task Code Total	10.70	\$2,566.50
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**Plan & Disclosure Stmt. [B320]**

10/06/04	LDJ	Telephone conference with Jonathan Friedland regarding plan issues	0.20	595.00	\$119.00
10/06/04	DWC	Call with S. Blatnick re: plan issues.	0.30	320.00	\$96.00
10/07/04	DWC	Review plan documents.	1.50	320.00	\$480.00
10/08/04	DWC	Review plan documents.	5.50	320.00	\$1,760.00
10/09/04	DWC	Review plan documents.	3.50	320.00	\$1,120.00
10/11/04	KKY	E-mail to Sue Herrschaft at BMC re service of plan	0.10	145.00	\$14.50
10/11/04	DWC	Review plan documents.	5.80	320.00	\$1,856.00
10/12/04	DWC	Review and provide comments on plan documents.	6.50	320.00	\$2,080.00
10/13/04	DWC	Review and provide comments on plan documents (including call with co-counsel and client).	10.80	320.00	\$3,456.00
10/14/04	KKY	Assist with preparation of filing and service of plan and disclosure documents	4.10	145.00	\$594.50
10/14/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) debtors' motion to extend time to file chapter 11 plan of reorganization	0.40	145.00	\$58.00
10/14/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) motion for leave and motion to shorten time re debtors' motion to extend time to file chapter 11 plan of reorganization	0.40	145.00	\$58.00
10/14/04	KKY	File (.1) and prepare for filing (.1) certificate of service for motion for leave and motion to shorten time re debtors' motion to extend time to file chapter 11 plan of reorganization; and debtors' motion to extend time to file chapter 11 plan of reorganization	0.20	145.00	\$29.00
10/14/04	DWC	Finalize Plan documents and calls and emails re: same.	13.80	320.00	\$4,416.00
10/14/04	DWC	Draft motion to extend time to file plan and motion to shorten notice of same.	1.40	320.00	\$448.00
10/15/04	KKY	Serve [signed] order granting debtors' motion for leave and to shorten notice re plan extension motion	0.10	145.00	\$14.50
10/15/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] order granting debtors' motion for leave and to shorten notice re plan extension motion	0.30	145.00	\$43.50
10/15/04	DWC	Emails and calls re: plan extension motion.	0.40	320.00	\$128.00
10/21/04	DWC	Review objection to Plan filing extension motion.	0.40	320.00	\$128.00
10/27/04	KKY	Serve [signed] order granting debtors' motion to extend time to file plan	0.10	145.00	\$14.50
10/27/04	KKY	Prepare service list re objections to debtors' motion to extend time to file plan	0.10	145.00	\$14.50
10/27/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] order granting debtors' motion to extend time to file plan	0.30	145.00	\$43.50
10/28/04	KKY	Telephone conference with Amit Potoni re plan	0.10	145.00	\$14.50
<b>Task Code Total</b>			<b>56.30</b>		<b>\$16,986.00</b>

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**Stay Litigation [B140]**

10/07/04	DWC	Review Town of Acton's stay relief motion and email counsel re: same and timing issues.	0.90	320.00	\$288.00
10/19/04	DWC	Calls and emails with counsel for City of Acton re: stay relief and email co-counsel re: same.	0.40	320.00	\$128.00
10/20/04	DWC	Review Slaughter supplemental stay relief motion.	0.40	320.00	\$128.00
10/27/04	DWC	Review and respond to emails denying Slaughter's stay relief motion, including review of draft orders.	0.50	320.00	\$160.00
10/28/04	DWC	Finalize order denying Slaughter's motion for stay relief and draft certification of counsel re: same.	0.60	320.00	\$192.00
10/28/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) certification of counsel re proposed order denying David Slaughter's motion to lift stay	0.40	145.00	\$58.00
10/28/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for certification of counsel re proposed order denying David Slaughter's motion to lift stay	0.30	145.00	\$43.50
10/29/04	DWC	Review and revise response to Town of Acton's stay relief motion.	1.40	320.00	\$448.00
10/29/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) debtors' response in opposition to the Town of Acton's motion for relief from automatic stay	0.40	145.00	\$58.00
10/29/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for debtors' response in opposition to the Town of Acton's motion for relief from automatic stay	0.30	145.00	\$43.50
10/29/04	KKY	Prepare Town of Acton service list	0.10	145.00	\$14.50
<b>Task Code Total</b>			<b>5.70</b>		<b>\$1,561.50</b>

**WRG-ZAI Science Trial**

10/07/04	DWC	Review and execute agenda notice for October 18, 2004 and October 19, 2004 ZAI Trial and emails re: same.	0.50	320.00	\$160.00
10/11/04	KKY	Telephone conference with counsel to future reps re 10/18/04 hearing	0.10	145.00	\$14.50
10/15/04	DWC	Emails and calls re: ZAI Science Trial hearing.	0.40	320.00	\$128.00
<b>Task Code Total</b>			<b>1.00</b>		<b>\$302.50</b>

**Total professional services:**

237.00

**\$48,426.50****Costs Advanced:**

08/03/2004	PAC	91100 - 001 PACER charges for 08/03/2004	\$4.62
08/04/2004	PAC	91100 - 001 PACER charges for 08/04/2004	\$97.30
08/05/2004	PAC	91100 - 001 PACER charges for 08/05/2004	\$20.09

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08/06/2004	PAC	91100 - 001 PACER charges for 08/06/2004	\$15.68
08/08/2004	PAC	91100 - 001 PACER charges for 08/08/2004	\$12.46
08/10/2004	PAC	91100 - 001 PACER charges for 08/10/2004	\$16.24
08/11/2004	PAC	91100 - 001 PACER charges for 08/11/2004	\$28.07
08/13/2004	PAC	91100 - 001 PACER charges for 08/13/2004	\$2.10
08/14/2004	PAC	91100 - 001 PACER charges for 08/14/2004	\$22.05
08/17/2004	PAC	91100 - 001 PACER charges for 08/17/2004	\$6.93
08/19/2004	PAC	91100 - 001 PACER charges for 08/19/2004	\$19.81
08/20/2004	PAC	91100 - 001 PACER charges for 08/20/2004	\$5.46
08/21/2004	PAC	91100 - 001 PACER charges for 08/21/2004	\$28.35
08/23/2004	TC	Telephone Expense---Genesys Conferencing. [E105]	\$279.14
08/24/2004	PAC	91100 - 001 PACER charges for 08/24/2004	\$12.74
08/26/2004	PAC	91100 - 001 PACER charges for 08/26/2004	\$15.54
08/27/2004	PAC	91100 - 001 PACER charges for 08/27/2004	\$2.31
08/28/2004	PAC	91100 - 001 PACER charges for 08/28/2004	\$5.74
08/31/2004	PAC	91100 - 001 PACER charges for 08/31/2004	\$0.28
08/31/2004	PAC	91100 - 001 PACER charges for 08/31/2004	\$2.10
09/03/2004	RE	Reproduction Expense---Digital Legal Services, LLC. [E101]	\$118.08
09/03/2004	RE	Reproduction Expense---Digital Legal Services, LLC. Velo binding. [E101]	\$4.50
09/03/2004	RE	Reproduction Expense---Digital Legal Services, LLC. E-mail [E101]	\$25.00
09/03/2004	RE	Reproduction Expense---Digital Legal Services, LLC. PDF [E101]	\$15.84
09/03/2004	RE	Reproduction Expense---Digital Legal Services, LLC. CD Creation [E101]	\$35.00
09/05/2004	PAC	91100 - 001 PACER charges for 09/05/2004	\$2.10
09/09/2004	PAC	91100 - 001 PACER charges for 09/09/2004	\$23.45
09/10/2004	PAC	91100 - 001 PACER charges for 09/10/2004	\$7.07
09/11/2004	PAC	91100 - 001 PACER charges for 09/11/2004	\$4.48
09/14/2004	PAC	91100 - 001 PACER charges for 09/14/2004	\$8.96
09/15/2004	PAC	91100 - 001 PACER charges for 09/15/2004	\$3.50
09/16/2004	PAC	91100 - 001 PACER charges for 09/16/2004	\$26.60
09/17/2004	PAC	91100 - 001 PACER charges for 09/17/2004	\$6.51
09/18/2004	PAC	91100 - 001 PACER charges for 09/18/2004	\$8.12
09/20/2004	PO	Postage---Digital Legal Services, LLC. [E108]	\$1,260.40
09/20/2004	RE	Reproduction Expense---Digital Legal Services, LLC. [E101]	\$2,245.32
09/21/2004	PAC	91100 - 001 PACER charges for 09/21/2004	\$22.05
09/22/2004	PAC	91100 - 001 PACER charges for 09/22/2004	\$11.76
09/23/2004	PAC	91100 - 001 PACER charges for 09/23/2004	\$2.10
09/24/2004	PAC	91100 - 001 PACER charges for 09/24/2004	\$21.77
09/26/2004	PAC	91100 - 001 PACER charges for 09/26/2004	\$2.10
09/27/2004	BM	Business Meal---Healys. [E111]	\$19.25
09/27/2004	DC	Tristate	\$86.00

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09/27/2004	DC	Tristate	\$15.00
09/27/2004	DH	DHL	\$22.18
09/27/2004	DH	DHL	\$11.07
09/27/2004	DH	DHL	\$11.07
09/28/2004	DC	Tristate	\$150.00
09/28/2004	DC	Tristate	\$15.90
09/28/2004	DC	Tristate	\$15.90
09/28/2004	DC	Tristate	\$15.00
09/28/2004	DH	DHL	\$14.82
09/28/2004	DH	DHL	\$8.94
09/28/2004	DH	DHL	\$8.94
09/28/2004	PAC	91100 - 001 PACER charges for 09/28/2004	\$25.76
09/29/2004	DC	Tristate	\$21.20
09/29/2004	DC	Tristate	\$5.00
09/29/2004	DC	Tristate	\$5.00
09/29/2004	DC	Tristate	\$5.00
09/29/2004	DC	Tristate	\$5.00
09/29/2004	DC	Tristate	\$5.00
09/29/2004	DC	Tristate	\$5.00
09/29/2004	DC	Tristate	\$5.00
09/29/2004	DC	Tristate	\$21.20
09/29/2004	DC	Tristate	\$15.90
09/29/2004	DC	Tristate	\$15.90
09/29/2004	DC	Tristate	\$195.00
09/29/2004	DC	Tristate	\$15.00
09/29/2004	PAC	91100 - 001 PACER charges for 09/29/2004	\$19.67
09/30/2004	DC	Tristate	\$15.90
09/30/2004	DC	Tristate	\$21.20
09/30/2004	DC	Tristate	\$15.90
09/30/2004	DC	Tristate	\$195.00
09/30/2004	DC	Tristate	\$15.00
09/30/2004	PAC	91100 - 001 PACER charges for 09/30/2004	\$28.63
09/30/2004	PAC	91100 - 001 PACER charges for 09/30/2004	\$10.78
10/01/2004	DH	DHL	\$24.59
10/01/2004	DH	DHL	\$11.48
10/01/2004	DH	DHL	\$11.48
10/01/2004	DH	DHL	\$8.94
10/01/2004	DH	DHL	\$8.94
10/01/2004	DH	DHL	\$16.09
10/01/2004	DH	DHL	\$9.99
10/01/2004	PO	Postage	\$0.60
10/01/2004	RE	(F6 DOC 18 @0.15 PER PG)	\$2.70



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10/01/2004	RE	(F5 CORR 20 @0.15 PER PG)	\$3.00
10/02/2004	PAC	91100 - 001 PACER charges for 10/02/2004	\$11.55
10/04/2004	DC	Tristate	\$9.00
10/04/2004	DC	Tristate	\$15.00
10/04/2004	DH	DHL	\$14.93
10/04/2004	DH	DHL	\$8.47
10/04/2004	DH	DHL	\$8.47
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	FX	(G2 CORR 6 @1.00 PER PG)	\$6.00
10/04/2004	RE	Reproduction Expense. [E101]	\$3.45
10/04/2004	RE	(F5 CORR 10 @0.15 PER PG)	\$1.50
10/04/2004	RE	(F5 CORR 157 @0.15 PER PG)	\$23.55
10/04/2004	RE	(F5 CORR 4 @0.15 PER PG)	\$0.60
10/04/2004	RE	(F6 DOC 18 @0.15 PER PG)	\$2.70
10/04/2004	RE	(G7 CORR 462 @0.15 PER PG)	\$69.30
10/04/2004	RE	(F5 CORR 24 @0.15 PER PG)	\$3.60
10/04/2004	RE	(F3 EQU 555 @0.15 PER PG)	\$83.25
10/04/2004	RE	(G8 A 244 @0.15 PER PG)	\$36.60
10/04/2004	RE	(F0 CORR 584 @0.15 PER PG)	\$87.60
10/05/2004	DH	DHL	\$20.02
10/05/2004	DH	DHL	\$10.49
10/05/2004	DH	DHL	\$10.49
10/05/2004	FE	Federal Express [E108]	\$23.57
10/05/2004	FX	(G4 AGR 6 @1.00 PER PG)	\$6.00
10/05/2004	FX	(G4 AGR 6 @1.00 PER PG)	\$6.00
10/05/2004	FX	(G4 AGR 6 @1.00 PER PG)	\$6.00
10/05/2004	PAC	91100 - 001 PACER charges for 10/05/2004	\$3.08

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10/05/2004	RE	Reproduction Expense. [E101]	\$1.05
10/05/2004	RE	(F6 CORR 2 @0.15 PER PG)	\$0.30
10/05/2004	RE	(G7 CORR 700 @0.15 PER PG)	\$105.00
10/05/2004	RE	(F6 DOC 36 @0.15 PER PG)	\$5.40
10/05/2004	RE	(G7 CORR 17 @0.15 PER PG)	\$2.55
10/06/2004	DC	Tristate	\$145.00
10/06/2004	DC	Tristate	\$120.00
10/06/2004	DC	Tristate	\$15.90
10/06/2004	DC	Tristate	\$15.90
10/06/2004	DC	Tristate	\$15.00
10/06/2004	DH	DHL	\$14.93
10/06/2004	DH	DHL	\$9.00
10/06/2004	DH	DHL	\$8.47
10/06/2004	PAC	91100 - 001 PACER charges for 10/06/2004	\$1.96
10/06/2004	PO	Postage	\$6.17
10/06/2004	PO	Postage	\$8.27
10/06/2004	PO	Postage	\$26.84
10/06/2004	PO	Postage	\$124.80
10/06/2004	PO	Postage	\$0.85
10/06/2004	PO	Postage	\$0.60
10/06/2004	RE	(F7 CORR 548 @0.15 PER PG)	\$82.20
10/06/2004	RE	(G8 CORR 3 @0.15 PER PG)	\$0.45
10/06/2004	RE	(G7 CORR 2954 @0.15 PER PG)	\$443.10
10/06/2004	RE	(F6 DOC 18 @0.15 PER PG)	\$2.70
10/06/2004	RE	(G7 CORR 125 @0.15 PER PG)	\$18.75
10/06/2004	RE	(F5 CORR 110 @0.15 PER PG)	\$16.50
10/06/2004	RE	(G8 CORR 267 @0.15 PER PG)	\$40.05
10/06/2004	RE	(F3 EQU 462 @0.15 PER PG)	\$69.30
10/06/2004	RE	(F4 CORR 88 @0.15 PER PG)	\$13.20
10/06/2004	RE	(F2 CORR 80 @0.15 PER PG)	\$12.00
10/06/2004	RE	(F3 EQU 1547 @0.15 PER PG)	\$232.05
10/06/2004	RE	(F3 EQU 232 @0.15 PER PG)	\$34.80
10/06/2004	RE	(F4 AGR 954 @0.15 PER PG)	\$143.10
10/06/2004	RE	(F2 CORR 1200 @0.15 PER PG)	\$180.00
10/06/2004	RE	(F2 AGR 2 @0.15 PER PG)	\$0.30
10/06/2004	RE	(F4 AGR 2 @0.15 PER PG)	\$0.30
10/07/2004	DC	Tristate	\$21.20
10/07/2004	DC	Tristate	\$5.00
10/07/2004	DC	Tristate	\$145.00
10/07/2004	DC	Tristate	\$15.90
10/07/2004	DC	Tristate	\$15.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00

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10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 9 @1.00 PER PG)	\$9.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00

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10/07/2004	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
10/07/2004	PAC	91100 - 001 PACER charges for 10/07/2004	\$2.59
10/07/2004	PO	Postage	\$124.20
10/07/2004	PO	Postage	\$0.85
10/07/2004	RE	(F5 CORR 245 @0.15 PER PG)	\$36.75
10/07/2004	RE	(G7 CORR 322 @0.15 PER PG)	\$48.30
10/07/2004	RE	(G8 CORR 117 @0.15 PER PG)	\$17.55
10/07/2004	RE	(F5 DOC 292 @0.15 PER PG)	\$43.80
10/07/2004	RE	(F7 CORR 10 @0.15 PER PG)	\$1.50
10/07/2004	RE	(G7 CORR 757 @0.15 PER PG)	\$113.55
10/07/2004	RE	(F5 CORR 5 @0.15 PER PG)	\$0.75
10/07/2004	RE	(F5 CORR 32 @0.15 PER PG)	\$4.80
10/07/2004	RE	(F4 AGR 1137 @0.15 PER PG)	\$170.55
10/07/2004	RE	(F6 DOC 21 @0.15 PER PG)	\$3.15
10/07/2004	RE	(F2 CORR 454 @0.15 PER PG)	\$68.10
10/07/2004	RE	(F2 CORR 77 @0.15 PER PG)	\$11.55
10/07/2004	RE	(F0 CORR 726 @0.15 PER PG)	\$108.90
10/07/2004	RE	(F0 CORR 3 @0.15 PER PG)	\$0.45
10/08/2004	DC	Tristate	\$270.00
10/08/2004	DC	Tristate	\$23.85
10/08/2004	DC	Tristate	\$23.85
10/08/2004	DC	Tristate	\$21.20
10/08/2004	DC	Tristate	\$5.00
10/08/2004	DC	Tristate	\$15.00
10/08/2004	DH	DHL	\$12.37
10/08/2004	DH	DHL	\$12.37
10/08/2004	DH	DHL	\$22.34
10/08/2004	DH	DHL	\$22.34
10/08/2004	PAC	91100 - 001 PACER charges for 10/08/2004	\$5.88
10/08/2004	PO	Postage	\$7.47
10/08/2004	PO	Postage	\$1.60
10/08/2004	PO	Postage	\$270.90
10/08/2004	RE	(F7 CORR 53 @0.15 PER PG)	\$7.95
10/08/2004	RE	(F6 DOC 36 @0.15 PER PG)	\$5.40
10/08/2004	RE	(F5 CORR 2 @0.15 PER PG)	\$0.30
10/08/2004	RE	(F2 AGR 112 @0.15 PER PG)	\$16.80
10/08/2004	RE	(F5 CORR 100 @0.15 PER PG)	\$15.00
10/08/2004	RE	(G8 CORR 82 @0.15 PER PG)	\$12.30
10/08/2004	RE	(G7 CORR 146 @0.15 PER PG)	\$21.90
10/08/2004	RE	(F6 CORR 40 @0.15 PER PG)	\$6.00
10/08/2004	RE	(F4 AGR 6 @0.15 PER PG)	\$0.90
10/08/2004	RE	(F0 CORR 332 @0.15 PER PG)	\$49.80
10/08/2004	RE	(F3 EQU 182 @0.15 PER PG)	\$27.30

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10/08/2004	RE	(F0 CORR 683 @0.15 PER PG)	\$102.45
10/08/2004	RE	(F3 EQU 510 @0.15 PER PG)	\$76.50
10/08/2004	RE	(F4 AGR 4208 @0.15 PER PG)	\$631.20
10/08/2004	RE	(F4 AGR 2 @0.15 PER PG)	\$0.30
10/09/2004	PAC	91100 - 001 PACER charges for 10/09/2004	\$8.12
10/11/2004	DC	Tristate	\$21.20
10/11/2004	DC	Tristate	\$30.00
10/11/2004	DC	Tristate	\$15.00
10/11/2004	DH	DHL	\$9.00
10/11/2004	DH	DHL	\$10.49
10/11/2004	DH	DHL	\$16.21
10/11/2004	PO	Postage	\$9.54
10/11/2004	PO	Postage	\$1.29
10/11/2004	PO	Postage	\$1.98
10/11/2004	RE	(F7 CORR 21 @0.15 PER PG)	\$3.15
10/11/2004	RE	(F5 CORR 50 @0.15 PER PG)	\$7.50
10/11/2004	RE	(G8 CORR 225 @0.15 PER PG)	\$33.75
10/11/2004	RE	(G7 CORR 25 @0.15 PER PG)	\$3.75
10/11/2004	RE	(F6 DOC 27 @0.15 PER PG)	\$4.05
10/11/2004	RE	(G8 CORR 127 @0.15 PER PG)	\$19.05
10/11/2004	RE	(F2 CORR 342 @0.15 PER PG)	\$51.30
10/11/2004	RE	(F2 CORR 213 @0.15 PER PG)	\$31.95
10/11/2004	RE	(F4 CORRA 85 @0.15 PER PG)	\$12.75
10/11/2004	RE	(F3 EQU 232 @0.15 PER PG)	\$34.80
10/12/2004	DC	Tristate	\$5.00
10/12/2004	DC	Tristate	\$270.00
10/12/2004	DC	Tristate	\$23.85
10/12/2004	DC	Tristate	\$23.85
10/12/2004	DC	Tristate	\$15.00
10/12/2004	FE	Federal Express [E108]	\$85.92
10/12/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/12/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/12/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/12/2004	PAC	91100 - 001 PACER charges for 10/12/2004	\$9.17
10/12/2004	PO	Postage	\$4.24
10/12/2004	PO	Postage	\$1.85
10/12/2004	PO	Postage	\$314.64
10/12/2004	RE	(F5 CORR 203 @0.15 PER PG)	\$30.45
10/12/2004	RE	(G7 CORR 968 @0.15 PER PG)	\$145.20
10/12/2004	RE	(G8 CORR 1936 @0.15 PER PG)	\$290.40
10/12/2004	RE	(G7 CORR 10 @0.15 PER PG)	\$1.50
10/12/2004	RE	(F0 CORR 85 @0.15 PER PG)	\$12.75
10/12/2004	RE	(F0 CORR 585 @0.15 PER PG)	\$87.75

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10/12/2004	RE	(F3 EQU 3872 @0.15 PER PG)	\$580.80
10/13/2004	DC	Tristate	\$21.20
10/13/2004	DC	Tristate	\$5.00
10/13/2004	DC	Tristate	\$54.00
10/13/2004	DC	Tristate	\$15.00
10/13/2004	FX	(G4 AGR 11 @1.00 PER PG)	\$11.00
10/13/2004	PAC	91100 - 001 PACER charges for 10/13/2004	\$7.98
10/13/2004	PO	Postage	\$3.60
10/13/2004	PO	Postage	\$1.80
10/13/2004	RE	(F5 CORR 82 @0.15 PER PG)	\$12.30
10/13/2004	RE	(G8 CORR 309 @0.15 PER PG)	\$46.35
10/13/2004	RE	(G7 CORR 157 @0.15 PER PG)	\$23.55
10/13/2004	RE	(F6 CORR 16 @0.15 PER PG)	\$2.40
10/13/2004	RE	(F3 EQU 372 @0.15 PER PG)	\$55.80
10/13/2004	RE	(F4 AGR 37 @0.15 PER PG)	\$5.55
10/13/2004	RE	(F3 EQU 47 @0.15 PER PG)	\$7.05
10/14/2004	BM	Business Meal---Healys. [E111]	\$56.60
10/14/2004	DC	Tristate	\$39.31
10/14/2004	DC	Tristate	\$603.00
10/14/2004	DC	Tristate	\$23.85
10/14/2004	DC	Tristate	\$23.85
10/14/2004	DC	Tristate	\$14.50
10/14/2004	DC	Tristate	\$5.00
10/14/2004	DC	Tristate	\$15.00
10/14/2004	DH	DHL	\$9.95
10/14/2004	DH	DHL	\$9.95
10/14/2004	DH	DHL	\$20.02
10/14/2004	FX	Fax Transmittal. [E104]	\$23.00
10/14/2004	PAC	91100 - 001 PACER charges for 10/14/2004	\$8.68
10/14/2004	PO	Postage	\$173.47
10/14/2004	PO	Postage	\$1.10
10/14/2004	PO	Postage	\$173.47
10/14/2004	PO	Postage	\$8.80
10/14/2004	RE	Reproduction Expense. [E101]	\$3.45
10/14/2004	RE	Reproduction Expense. [E101]	\$0.45
10/14/2004	RE	(F5 DOC 132 @0.15 PER PG)	\$19.80
10/14/2004	RE	(F5 CORR 48 @0.15 PER PG)	\$7.20
10/14/2004	RE	(F5 CORR 72 @0.15 PER PG)	\$10.80
10/14/2004	RE	(F5 CORR 109 @0.15 PER PG)	\$16.35
10/14/2004	RE	(F5 DOC 8 @0.15 PER PG)	\$1.20
10/14/2004	RE	(F6 DOC 45 @0.15 PER PG)	\$6.75
10/14/2004	RE	(G8 CORR 226 @0.15 PER PG)	\$33.90
10/14/2004	RE	(G7 CORR 192 @0.15 PER PG)	\$28.80

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10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00



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10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00

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10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G4 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G4 CORR 10 @1.00 PER PG)	\$10.00
10/15/2004	FX	(G4 CORR 10 @1.00 PER PG)	\$10.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/15/2004	FX	(G3 CORR 11 @1.00 PER PG)	\$11.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00

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10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
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10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	FX	(G3 CORR 12 @1.00 PER PG)	\$12.00
10/15/2004	PAC	91100 - 001 PACER charges for 10/15/2004	\$28.21
10/15/2004	PO	Postage	\$126.60
10/15/2004	PO	Postage	\$0.85
10/15/2004	PO	Postage	\$0.60
10/15/2004	PO	Postage	\$3.32
10/15/2004	RE	(G8 CORR 75 @0.15 PER PG)	\$11.25
10/15/2004	RE	(G7 CORR 702 @0.15 PER PG)	\$105.30
10/15/2004	RE	(F5 CORR 268 @0.15 PER PG)	\$40.20
10/15/2004	RE	(G7 CORR 302 @0.15 PER PG)	\$45.30
10/15/2004	RE	(F5 CORR 69 @0.15 PER PG)	\$10.35
10/15/2004	RE	(F6 DOC 45 @0.15 PER PG)	\$6.75
10/15/2004	RE	(F6 DOC 1 @0.15 PER PG)	\$0.15
10/15/2004	RE	(G8 CORR 106 @0.15 PER PG)	\$15.90
10/15/2004	RE	(F5 CORR 63 @0.15 PER PG)	\$9.45
10/15/2004	RE	(F6 DOC 2 @0.15 PER PG)	\$0.30
10/15/2004	RE	(F5 CORR 16 @0.15 PER PG)	\$2.40
10/15/2004	RE	(F5 CORR 4 @0.15 PER PG)	\$0.60
10/15/2004	RE	(F5 CORR 10 @0.15 PER PG)	\$1.50
10/15/2004	RE	(F5 CORR 17 @0.15 PER PG)	\$2.55
10/15/2004	RE	(F5 CORR 11 @0.15 PER PG)	\$1.65
10/15/2004	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
10/15/2004	RE	(F4 AGR 27 @0.15 PER PG)	\$4.05
10/15/2004	RE	(F2 AGR 174 @0.15 PER PG)	\$26.10
10/15/2004	RE	(F7 CORR 6 @0.15 PER PG)	\$0.90
10/15/2004	RE	(F4 AGR 1458 @0.15 PER PG)	\$218.70
10/15/2004	RE	(F0 CORR 42 @0.15 PER PG)	\$6.30
10/15/2004	RE	(F2 AGR 712 @0.15 PER PG)	\$106.80
10/15/2004	RE	(G8 CORR 75 @0.15 PER PG)	\$11.25
10/15/2004	RE	(G7 CORR 702 @0.15 PER PG)	\$105.30

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10/15/2004	RE	(F5 CORR 268 @0.15 PER PG)	\$40.20
10/15/2004	RE	(G7 CORR 302 @0.15 PER PG)	\$45.30
10/15/2004	RE	(F5 CORR 69 @0.15 PER PG)	\$10.35
10/15/2004	RE	(F6 DOC 45 @0.15 PER PG)	\$6.75
10/15/2004	RE	(F6 DOC 1 @0.15 PER PG)	\$0.15
10/15/2004	RE	(G8 CORR 106 @0.15 PER PG)	\$15.90
10/15/2004	RE	(F5 CORR 63 @0.15 PER PG)	\$9.45
10/15/2004	RE	(F6 DOC 2 @0.15 PER PG)	\$0.30
10/15/2004	RE	(F5 CORR 16 @0.15 PER PG)	\$2.40
10/15/2004	RE	(F5 CORR 4 @0.15 PER PG)	\$0.60
10/15/2004	RE	(F5 CORR 10 @0.15 PER PG)	\$1.50
10/15/2004	RE	(F5 CORR 17 @0.15 PER PG)	\$2.55
10/15/2004	RE	(F5 CORR 11 @0.15 PER PG)	\$1.65
10/15/2004	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
10/15/2004	RE	(F4 AGR 27 @0.15 PER PG)	\$4.05
10/15/2004	RE	(F2 AGR 174 @0.15 PER PG)	\$26.10
10/15/2004	RE	(F7 CORR 6 @0.15 PER PG)	\$0.90
10/15/2004	RE	(F4 AGR 1458 @0.15 PER PG)	\$218.70
10/15/2004	RE	(F0 CORR 42 @0.15 PER PG)	\$6.30
10/15/2004	RE	(F2 AGR 712 @0.15 PER PG)	\$106.80
10/16/2004	PAC	91100 - 001 PACER charges for 10/16/2004	\$8.96
10/18/2004	DC	Tristate	\$5.00
10/18/2004	DH	DHL	\$9.95
10/18/2004	DH	DHL	\$9.95
10/18/2004	DH	DHL	\$17.48
10/18/2004	RE	(F6 DOC 27 @0.15 PER PG)	\$4.05
10/18/2004	RE	(F5 CORR 23 @0.15 PER PG)	\$3.45
10/18/2004	RE	(F6 AGR 10 @0.15 PER PG)	\$1.50
10/18/2004	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
10/18/2004	RE	(F4 CORR 37 @0.15 PER PG)	\$5.55
10/18/2004	RE	(F2 AGR 185 @0.15 PER PG)	\$27.75
10/18/2004	RE	(F4 CORR 722 @0.15 PER PG)	\$108.30
10/18/2004	RE	(F4 AGR 377 @0.15 PER PG)	\$56.55
10/18/2004	RE	(F4 CORR 21 @0.15 PER PG)	\$3.15
10/19/2004	DC	Tristate	\$15.00
10/19/2004	DC	Tristate	\$54.00
10/19/2004	PAC	91100 - 001 PACER charges for 10/19/2004	\$2.38
10/19/2004	PO	Postage	\$1.29
10/19/2004	PO	Postage	\$11.61
10/19/2004	RE	(G8 CORR 33 @0.15 PER PG)	\$4.95
10/19/2004	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
10/19/2004	RE	(F7 CORR 80 @0.15 PER PG)	\$12.00
10/19/2004	RE	(G7 CORR 57 @0.15 PER PG)	\$8.55

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10/19/2004	RE	(F3 EQU 32 @0.15 PER PG)	\$4.80
10/19/2004	RE	(F3 EQU 6 @0.15 PER PG)	\$0.90
10/19/2004	RE	(F0 CORR 212 @0.15 PER PG)	\$31.80
10/19/2004	RE	(F2 AGR 180 @0.15 PER PG)	\$27.00
10/19/2004	RE	(F4 AGR 180 @0.15 PER PG)	\$27.00
10/19/2004	RE	(F2 AGR 2 @0.15 PER PG)	\$0.30
10/20/2004	DC	Tristate	\$15.00
10/20/2004	DC	Tristate	\$180.00
10/20/2004	DC	Tristate	\$21.20
10/20/2004	DC	Tristate	\$15.90
10/20/2004	DC	Tristate	\$15.90
10/20/2004	DC	Tristate	\$15.90
10/20/2004	DC	Tristate	\$360.00
10/20/2004	DH	DHL	\$18.74
10/20/2004	DH	DHL	\$9.95
10/20/2004	DH	DHL	\$9.95
10/20/2004	PAC	91100 - 001 PACER charges for 10/20/2004	\$7.00
10/20/2004	PO	Postage	\$15.40
10/20/2004	PO	Postage	\$26.95
10/20/2004	PO	Postage	\$124.80
10/20/2004	PO	Postage	\$0.85
10/20/2004	PO	Postage	\$461.89
10/20/2004	PO	Postage	\$3.10
10/20/2004	RE	Reproduction Expense. [E101]	\$3.00
10/20/2004	RE	(G7 CORR 257 @0.15 PER PG)	\$38.55
10/20/2004	RE	(F5 CORR 270 @0.15 PER PG)	\$40.50
10/20/2004	RE	(F5 CORR 20 @0.15 PER PG)	\$3.00
10/20/2004	RE	(F6 DOC 38 @0.15 PER PG)	\$5.70
10/20/2004	RE	(F6 DOC 36 @0.15 PER PG)	\$5.40
10/20/2004	RE	(F6 DOC 76 @0.15 PER PG)	\$11.40
10/20/2004	RE	(F5 CORR 222 @0.15 PER PG)	\$33.30
10/20/2004	RE	(G8 CORR 481 @0.15 PER PG)	\$72.15
10/20/2004	RE	(G7 CORR 438 @0.15 PER PG)	\$65.70
10/20/2004	RE	(G8 CORR 956 @0.15 PER PG)	\$143.40
10/20/2004	RE	(F2 AGR 767 @0.15 PER PG)	\$115.05
10/20/2004	RE	(F3 EQU 2360 @0.15 PER PG)	\$354.00
10/20/2004	RE	(F0 AGR 1218 @0.15 PER PG)	\$182.70
10/20/2004	RE	(F3 EQU 2 @0.15 PER PG)	\$0.30
10/20/2004	RE	(F0 AGR 242 @0.15 PER PG)	\$36.30
10/20/2004	RE	(F0 AGR 972 @0.15 PER PG)	\$145.80
10/20/2004	RE	(F3 EQU 972 @0.15 PER PG)	\$145.80
10/20/2004	RE	(F4 AGR 972 @0.15 PER PG)	\$145.80
10/20/2004	RE	(F3 EQU 1900 @0.15 PER PG)	\$285.00

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10/20/2004	RE	(F2 AGR 4377 @0.15 PER PG)	\$656.55
10/20/2004	RE	(F0 AGR 2725 @0.15 PER PG)	\$408.75
10/21/2004	DC	Tristate	\$72.00
10/21/2004	DC	Tristate	\$15.00
10/21/2004	DC	Tristate	\$15.90
10/21/2004	DC	Tristate	\$21.20
10/21/2004	DC	Tristate	\$5.00
10/21/2004	DH	DHL	\$10.49
10/21/2004	DH	DHL	\$10.49
10/21/2004	DH	DHL	\$20.02
10/21/2004	DH	DHL	\$10.05
10/21/2004	FE	Federal Express [E108]	\$98.29
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G2 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G2 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G2 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00



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10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 2 @1.00 PER PG)	\$2.00
10/21/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G2 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G4 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00
10/21/2004	PAC	91100 - 001 PACER charges for 10/21/2004	\$0.21
10/21/2004	PO	Postage	\$3.32
10/21/2004	RE	Reproduction Expense. [E101]	\$1.05
10/21/2004	RE	(F5 CORR 103 @0.15 PER PG)	\$15.45
10/21/2004	RE	(F5 CORR 92 @0.15 PER PG)	\$13.80
10/21/2004	RE	(F5 CORR 34 @0.15 PER PG)	\$5.10
10/21/2004	RE	(F6 DOC 27 @0.15 PER PG)	\$4.05
10/21/2004	RE	(F5 CORR 2 @0.15 PER PG)	\$0.30
10/21/2004	RE	(F4 CORR 1 @0.15 PER PG)	\$0.15
10/21/2004	RE	(F7 CORR 63 @0.15 PER PG)	\$9.45
10/21/2004	RE	(F5 CORR 63 @0.15 PER PG)	\$9.45
10/21/2004	RE	(F4 AGR 587 @0.15 PER PG)	\$88.05
10/21/2004	RE	(G8 CORR 56 @0.15 PER PG)	\$8.40
10/21/2004	RE	(F2 AGR 27 @0.15 PER PG)	\$4.05
10/21/2004	RE	(F0 CORR 142 @0.15 PER PG)	\$21.30
10/21/2004	RE	(F3 EQU 4 @0.15 PER PG)	\$0.60
10/21/2004	RE	(F2 AGR 122 @0.15 PER PG)	\$18.30
10/22/2004	DC	Tristate	\$333.00
10/22/2004	DC	Tristate	\$15.00
10/22/2004	DC	Tristate	\$5.00
10/22/2004	DC	Tristate	\$5.00
10/22/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00
10/22/2004	FX	(G3 CORR 13 @1.00 PER PG)	\$13.00
10/22/2004	PAC	91100 - 001 PACER charges for 10/22/2004	\$17.57
10/22/2004	PO	Postage	\$1.80
10/22/2004	PO	Postage	\$7.20
10/22/2004	PO	Postage	\$2.10
10/22/2004	PO	Postage	\$85.75
10/22/2004	PO	Postage	\$281.75
10/22/2004	RE	Reproduction Expense. [E101]	\$2.25
10/22/2004	RE	(F6 DOC 19 @0.15 PER PG)	\$2.85
10/22/2004	RE	(F5 CORR 111 @0.15 PER PG)	\$16.65

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10/22/2004	RE	(F5 CORR 20 @0.15 PER PG)	\$3.00
10/22/2004	RE	(G7 AGR 852 @0.15 PER PG)	\$127.80
10/22/2004	RE	(F5 CORR 102 @0.15 PER PG)	\$15.30
10/22/2004	RE	(G7 AGR 1550 @0.15 PER PG)	\$232.50
10/22/2004	RE	(G8 AGR 3101 @0.15 PER PG)	\$465.15
10/22/2004	RE	(F0 CORR 22 @0.15 PER PG)	\$3.30
10/22/2004	RE	(F2 AGR 137 @0.15 PER PG)	\$20.55
10/22/2004	RE	(F4 AGR 367 @0.15 PER PG)	\$55.05
10/22/2004	RE	(F4 AGR 62 @0.15 PER PG)	\$9.30
10/22/2004	RE	(F4 AGR 131 @0.15 PER PG)	\$19.65
10/22/2004	RE	(F3 EQU 1217 @0.15 PER PG)	\$182.55
10/22/2004	RE	(F3 EQU 155 @0.15 PER PG)	\$23.25
10/22/2004	RE	(F2 AGR 2739 @0.15 PER PG)	\$410.85
10/22/2004	RE	(F4 AGR 1 @0.15 PER PG)	\$0.15
10/23/2004	PAC	91100 - 001 PACER charges for 10/23/2004	\$17.01
10/25/2004	BM	Business Meal---Healys. [E111]	\$40.20
10/25/2004	DC	Tristate	\$21.20
10/25/2004	DC	Tristate	\$15.90
10/25/2004	DC	Tristate	\$5.00
10/25/2004	DC	Tristate	\$15.00
10/25/2004	DH	DHL	\$9.95
10/25/2004	DH	DHL	\$9.95
10/25/2004	DH	DHL	\$18.74
10/25/2004	RE	(F6 DOC 2 @0.15 PER PG)	\$0.30
10/25/2004	RE	(F6 DOC 100 @0.15 PER PG)	\$15.00
10/25/2004	RE	(F6 DOC 2 @0.15 PER PG)	\$0.30
10/25/2004	RE	(F5 CORR 55 @0.15 PER PG)	\$8.25
10/25/2004	RE	(F6 DOC 27 @0.15 PER PG)	\$4.05
10/25/2004	RE	(F3 EQU 12 @0.15 PER PG)	\$1.80
10/25/2004	RE	(F2 AGR 1467 @0.15 PER PG)	\$220.05
10/25/2004	RE	(F3 EQU 142 @0.15 PER PG)	\$21.30
10/25/2004	RE	(F3 EQU 85 @0.15 PER PG)	\$12.75
10/25/2004	RE	(F4 AGR 142 @0.15 PER PG)	\$21.30
10/26/2004	DC	Tristate	\$5.00
10/26/2004	DC	Tristate	\$5.00
10/26/2004	DC	Tristate	\$5.00
10/26/2004	DC	Tristate	\$5.00
10/26/2004	DC	Tristate	\$5.00
10/26/2004	DC	Tristate	\$5.00
10/26/2004	DC	Tristate	\$145.00
10/26/2004	DC	Tristate	\$15.90
10/26/2004	DC	Tristate	\$15.90
10/26/2004	DC	Tristate	\$15.90

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10/26/2004	DC	Tristate	\$15.00
10/26/2004	DH	DHL	\$11.16
10/26/2004	DH	DHL	\$11.16
10/26/2004	DH	DHL	\$22.34
10/26/2004	PAC	91100 - 001 PACER charges for 10/26/2004	\$0.35
10/26/2004	PO	Postage	\$9.54
10/26/2004	PO	Postage	\$73.80
10/26/2004	PO	Postage	\$52.80
10/26/2004	PO	Postage	\$0.85
10/26/2004	RE	(F5 DOC 155 @0.15 PER PG)	\$23.25
10/26/2004	RE	(F5 CORR 21 @0.15 PER PG)	\$3.15
10/26/2004	RE	(F5 CORR 11 @0.15 PER PG)	\$1.65
10/26/2004	RE	(G7 CORR 92 @0.15 PER PG)	\$13.80
10/26/2004	RE	(F6 DOC 47 @0.15 PER PG)	\$7.05
10/26/2004	RE	(F0 CORR 51 @0.15 PER PG)	\$7.65
10/26/2004	RE	(F7 CORR 21 @0.15 PER PG)	\$3.15
10/26/2004	RE	(F0 CORR 227 @0.15 PER PG)	\$34.05
10/26/2004	RE	(F5 CORR 45 @0.15 PER PG)	\$6.75
10/26/2004	RE	(F3 EQU 393 @0.15 PER PG)	\$58.95
10/26/2004	RE	(F5 CORR 664 @0.15 PER PG)	\$99.60
10/26/2004	RE	(F3 EQU 272 @0.15 PER PG)	\$40.80
10/26/2004	RE	(F2 AGR 112 @0.15 PER PG)	\$16.80
10/26/2004	RE	(F0 CORR 1215 @0.15 PER PG)	\$182.25
10/26/2004	RE	(F0 CORR 2 @0.15 PER PG)	\$0.30
10/27/2004	DC	Tristate	\$15.00
10/27/2004	DC	Tristate	\$342.00
10/27/2004	DC	Tristate	\$23.85
10/27/2004	DH	DHL	\$12.40
10/27/2004	DH	DHL	\$7.42
10/27/2004	DH	DHL	\$7.42
10/27/2004	FE	Federal Express [E108]	\$250.00
10/27/2004	PAC	91100 - 001 PACER charges for 10/27/2004	\$17.71
10/27/2004	PO	Postage	\$3.00
10/27/2004	PO	Postage	\$7.00
10/27/2004	PO	Postage	\$651.04
10/27/2004	PO	Postage	\$7.50
10/27/2004	RE	(F5 DOC 171 @0.15 PER PG)	\$25.65
10/27/2004	RE	(F5 CORR 126 @0.15 PER PG)	\$18.90
10/27/2004	RE	(F5 CORR 18 @0.15 PER PG)	\$2.70
10/27/2004	RE	(F5 CORR 113 @0.15 PER PG)	\$16.95
10/27/2004	RE	(F5 CORR 291 @0.15 PER PG)	\$43.65
10/27/2004	RE	(F7 CORR 105 @0.15 PER PG)	\$15.75
10/27/2004	RE	(F6 CORR 7 @0.15 PER PG)	\$1.05

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10/27/2004	RE	(F5 CORR 88 @0.15 PER PG)	\$13.20
10/27/2004	RE	(F6 CORR 10 @0.15 PER PG)	\$1.50
10/27/2004	RE	(F7 CORR 171 @0.15 PER PG)	\$25.65
10/27/2004	RE	(F7 CORR 44 @0.15 PER PG)	\$6.60
10/27/2004	RE	(G8 AGR 1851 @0.15 PER PG)	\$277.65
10/27/2004	RE	(G7 AGR 4927 @0.15 PER PG)	\$739.05
10/27/2004	RE	(F6 CORR 3 @0.15 PER PG)	\$0.45
10/27/2004	RE	(F6 CORR 7 @0.15 PER PG)	\$1.05
10/27/2004	RE	(F4 AGR 6 @0.15 PER PG)	\$0.90
10/27/2004	RE	(F4 AGR 20 @0.15 PER PG)	\$3.00
10/27/2004	RE	(F0 CORR 804 @0.15 PER PG)	\$120.60
10/27/2004	RE	(F3 EQU 267 @0.15 PER PG)	\$40.05
10/27/2004	RE	(F3 EQU 8 @0.15 PER PG)	\$1.20
10/27/2004	RE	(F3 EQU 92 @0.15 PER PG)	\$13.80
10/27/2004	RE	(F3 EQU 158 @0.15 PER PG)	\$23.70
10/27/2004	RE	(F4 AGR 1708 @0.15 PER PG)	\$256.20
10/27/2004	RE	(F0 AGR 2928 @0.15 PER PG)	\$439.20
10/27/2004	RE	(F2 AGR 4883 @0.15 PER PG)	\$732.45
10/27/2004	RE	(F3 EQU 1600 @0.15 PER PG)	\$240.00
10/27/2004	RE	(F0 AGR 1376 @0.15 PER PG)	\$206.40
10/28/2004	DC	Tristate	\$15.00
10/28/2004	DC	Tristate	\$15.90
10/28/2004	DC	Tristate	\$21.20
10/28/2004	DC	Tristate	\$5.00
10/28/2004	DC	Tristate	\$40.00
10/28/2004	DC	Tristate	\$324.00
10/28/2004	DC	Tristate	\$23.85
10/28/2004	DC	Tristate	\$23.85
10/28/2004	DH	DHL	\$24.77
10/28/2004	DH	DHL	\$11.56
10/28/2004	DH	DHL	\$11.56
10/28/2004	PAC	91100 - 001 PACER charges for 10/28/2004	\$11.97
10/28/2004	PO	Postage	\$0.60
10/28/2004	PO	Postage	\$5.40
10/28/2004	PO	Postage	\$0.83
10/28/2004	PO	Postage	\$42.35
10/28/2004	PO	Postage	\$172.64
10/28/2004	PO	Postage	\$1.10
10/28/2004	PO	Postage	\$26.84
10/28/2004	RE	(F6 DOC 38 @0.15 PER PG)	\$5.70
10/28/2004	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
10/28/2004	RE	(G7 CORR 402 @0.15 PER PG)	\$60.30
10/28/2004	RE	(G7 CORR 14 @0.15 PER PG)	\$2.10

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10/28/2004	RE	(F5 CORR 92 @0.15 PER PG)	\$13.80
10/28/2004	RE	(F5 CORR 120 @0.15 PER PG)	\$18.00
10/28/2004	RE	(F6 DOC 62 @0.15 PER PG)	\$9.30
10/28/2004	RE	(F5 CORR 235 @0.15 PER PG)	\$35.25
10/28/2004	RE	(G7 CORR 20 @0.15 PER PG)	\$3.00
10/28/2004	RE	(F3 EQU 152 @0.15 PER PG)	\$22.80
10/28/2004	RE	(G7 CORR 630 @0.15 PER PG)	\$94.50
10/28/2004	RE	(F7 CORR 98 @0.15 PER PG)	\$14.70
10/28/2004	RE	(F3 EQU 22 @0.15 PER PG)	\$3.30
10/28/2004	RE	(F2 CORR 51 @0.15 PER PG)	\$7.65
10/28/2004	RE	(F3 EQU 296 @0.15 PER PG)	\$44.40
10/28/2004	RE	(F0 AGR 640 @0.15 PER PG)	\$96.00
10/28/2004	RE	(F2 CORR 1727 @0.15 PER PG)	\$259.05
10/28/2004	RE	(F3 EQU 1215 @0.15 PER PG)	\$182.25
10/28/2004	RE	(F0 AGR 1215 @0.15 PER PG)	\$182.25
10/28/2004	RE	(F3 EQU 2 @0.15 PER PG)	\$0.30
10/28/2004	RE	(F0 CORR 956 @0.15 PER PG)	\$143.40
10/28/2004	RE	(F0 CORR 267 @0.15 PER PG)	\$40.05
10/29/2004	DC	Tristate	\$15.00
10/29/2004	DC	Tristate	\$135.00
10/29/2004	DC	Tristate	\$21.20
10/29/2004	DC	Tristate	\$15.90
10/29/2004	DH	DHL	\$14.15
10/29/2004	DH	DHL	\$10.49
10/29/2004	DH	DHL	\$10.49
10/29/2004	DH	DHL	\$20.02
10/29/2004	PAC	91100 - 001 PACER charges for 10/29/2004	\$6.51
10/29/2004	PO	Postage	\$0.60
10/29/2004	PO	Postage	\$28.80
10/29/2004	PO	Postage	\$42.35
10/29/2004	PO	Postage	\$0.60
10/29/2004	RE	(F5 CORR 582 @0.15 PER PG)	\$87.30
10/29/2004	RE	(F6 CORR 5 @0.15 PER PG)	\$0.75
10/29/2004	RE	(F0 AGR 522 @0.15 PER PG)	\$78.30
10/29/2004	RE	(G8 AGR 2816 @0.15 PER PG)	\$422.40
10/29/2004	RE	(G8 CORR 126 @0.15 PER PG)	\$18.90
10/29/2004	RE	(F4 AGR 282 @0.15 PER PG)	\$42.30
10/29/2004	RE	(F3 EQU 974 @0.15 PER PG)	\$146.10
10/30/2004	PAC	91100 - 001 PACER charges for 10/30/2004	\$1.33
10/31/2004	PAC	91100 - 001 PACER charges for 10/31/2004	\$4.20

Total Expenses:

**\$38,476.13**

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**Summary:**

Total professional services	\$48,426.50
Total expenses	\$38,476.13
Net current charges	<u>\$86,902.63</u>

Net balance forward	\$80,603.01
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<b>Total balance now due</b>	<b>\$167,505.64</b>
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ARP	Paul, Andrea R.	3.50	60.00	\$210.00
CMS	Shaeffer, Christina M.	39.30	60.00	\$2,358.00
DWC	Carickhoff, David W	95.10	320.00	\$30,432.00
KKY	Yee, Karina K.	93.70	145.00	\$13,586.50
LDJ	Jones, Laura Davis	0.40	595.00	\$238.00
RMO	Olivere, Rita M.	0.30	75.00	\$22.50
SLP	Pitman, L. Sheryle	0.60	70.00	\$42.00
WLR	Ramseyer, William L.	4.10	375.00	\$1,537.50
		<u>237.00</u>		<u>\$48,426.50</u>

**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
AD	Asset Disposition [B130]	5.70	\$1,456.50
CA	Case Administration [B110]	64.20	\$5,675.00
CR02	WRG Claim Analysis	11.70	\$2,379.00
EA01	WRG-Employ. App., Others	5.10	\$1,212.00
EB	Employee Benefit/Pension-B220	1.20	\$174.00
FA	WRG-Fee Apps., Applicant	6.20	\$2,054.50
FA01	WRG-Fee Applications, Others	27.20	\$4,486.50
LN	Litigation (Non-Bankruptcy)	42.00	\$9,572.50
OP	Operations [B210]	10.70	\$2,566.50
PD	Plan & Disclosure Stmt. [B320]	56.30	\$16,986.00
SL	Stay Litigation [B140]	5.70	\$1,561.50
ZA01	WRG-ZAI Science Trial	1.00	\$302.50
		<u>237.00</u>	<u>\$48,426.50</u>

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**Expense Code Summary**

Working Mealsl [E1	\$116.05
Delivery/Courier Service	\$5,802.96
DHL- Worldwide Express	\$816.96
Federal Express [E108]	\$457.78
Fax Transmittal. [E104]	\$4,082.00
Pacer - Court Research	\$735.70
Postage [E108]	\$4,816.15
Reproduction Expense. [E101]	\$21,369.39
Telephone Expense [E105]	\$279.14
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	\$38,476.13